

Des Moines Area Community College

Open SPACE @ DMACC

Board of Directors Meeting Minutes

4-14-2008

Board of Directors Meeting Minutes (April 14, 2008)

DMACC

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Board of Directors
Des Moines Area Community College

Newton Campus
600 North 2nd Avenue West

April 14, 2008

Strategic Planning Discussion
3:00 PM

Regular Board Meeting
4:00 PM

Agenda

1. Call to order.
2. Roll call.
3. Consideration of tentative agenda.
4. Public comments.
5. Presentations: Mary Entz; Provost, DMACC Newton Campus
Scott Ocken; Dean, Industry and Technology
6. Consent Items.
 - a. Consideration of minutes from March 10, 2008 Public Hearing and Regular Board Meeting.
 - b. Human Resources report.
 - c. Consideration of payables.
7. Board Report 08-066. A resolution directing the publication of a notice of intention to issue not to exceed \$23,405,000 aggregate principal amount of new jobs training certificates and calling a public hearing on the proposal to issue said certificates.
8. Board Report 08-067. A resolution directing the advertisement for sale of new jobs training certificates.

April 14, 2008

9. Board Report 08-068. A resolution approving the form and content and execution and delivery of an Iowa Values Fund apprenticeship training agreement under **Chapter 260F, Code of Iowa, for Iowa Association of Municipal Utilities.**
10. Board Report 08-069. A resolution approving the form and content and execution and delivery of a Grow Iowa Values Fund training contract under **Chapter 260F, Code of Iowa, for Product Development Partners, LLC.**
11. Board Report 08-070. Emergency Generator – DMACC West Campus.
12. Board Report 08-071. Listing Price of the Student Constructed House #54 at 2310 SW 36th Street in Ankeny.
13. Presentation of financial report.
14. President's report.
15. Committee reports.
16. Board members' reports.
17. Information items:
 - April 27 – GED Graduation, Roosevelt High School, 3:00 p.m.
 - May 1 – Commencement for Ankeny, Newton, Urban and West Campuses, Vets Auditorium; 7:00 p.m.
 - May 2 – Boone Commencement; 10:00 a.m.
 - May 5 – Board Meeting; Carroll Campus; 4:00 p.m.
 - May 5 – Carroll Commencement, Carroll Senior High School; 6:30 p.m.
 - May 26 – Memorial Day Holiday – All campuses closed.
 - July 30-August 1 – IACCT State Convention, Sioux City (Hosted by WIT)
 - October 29-November 1 – ACCT Congress; New York
18. Closed Session – Personnel Evaluation.
19. Adjourn.

Board of Directors
Des Moines Area Community College

STRATEGIC PLANNING
DISCUSSION
April 14, 2008

A special meeting of the Des Moines Area Community College Board of Directors was held at the Newton Campus on April 14, 2008. Board Chair Joe Pugel called the meeting to order at 3:05 p.m.

ROLL CALL

Members present: Jim Crawford, Jeff Hall, Jim Knott, Cheryl Langston, Ben Norman, Joe Pugel, Wayne Rouse, **Madelyn Tursi*.

Members absent: Kevin Halterman.

Others present: Robert Denson, President; Carolyn Farlow, Board Secretary; Greg Martin, Board Treasurer, faculty and staff.

DISCUSSION

Kim Linduska, Executive Vice President for Academic Affairs, presented information on DMACC's current and future Quality and Service goals.

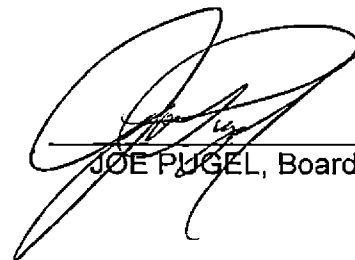
The Board will review the materials handed out and direct any questions to Executive Vice President Linduska.

** Tursi arrives at 3:35 p.m.*

ADJOURN

Knott moved to adjourn; seconded by Rouse.

Motion passed unanimously and at 3:59 pm, Board Chair Pugel adjourned the meeting. Aye- Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.



JOE PUGEL, Board Chair



CAROLYN FARLOW, Board Secretary

Board of Directors
Des Moines Area Community College

REGULAR BOARD
MEETING

The regular meeting of the Des Moines Area Community College Board of Directors was held at the Newton Campus on April 14, 2008. Board Chair Joe Pugel called the meeting to order at 4:00 p.m.

ROLL CALL

Members present: Jim Crawford, Jeff Hall, Jim Knott, Cheryl Langston, Ben Norman, Joe Pugel, Wayne Rouse, Madelyn Tursi.

Members absent: Kevin Halterman.

Others present: Robert Denson, President; Carolyn Farlow, Board Secretary; Greg Martin, Board Treasurer, faculty and staff.

CONSIDERATION OF
TENTATIVE AGENDA

Rouse moved; seconded by Langston to approve the tentative agenda as revised to include a presentation by Laurie Wolf.

Motion passed unanimously. Aye- Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

PUBLIC COMMENTS

Blondell Mitchell, a DMACC student, addressed the Board regarding incidents of intimidation and discrimination she feels she has experienced at DMACC.

PRESENTATIONS

Mary Entz, Provost of DMACC Newton Campus, welcomed everyone to the Newton Campus and provided an overview of the activities on campus.

Scott Ocken, Dean of Industry and Technology, presented information regarding the construction trade program. This program will not be constructing a student house this year but will be working on several houses for Habitat for Humanity in Des Moines.

Laurie Wolf, Executive Dean of Student Services, announced that House File 2212 would be signed by the Governor on Tuesday. This bill, which becomes effective July 1, 2008, prohibits smoking at public institutions.

CONSENT ITEMS

Langston moved; seconded by Knott to approve the consent items: a) Minutes from the March 10, 2008 Public Hearing and Regular Board Meeting; b) Human Resources report (Attachment #1); and c) Payables (Attachment #2).

Motion passed unanimously. Aye- Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

INTENT TO ISSUE NEW
JOBS TRAINING
CERTIFICATES

Board Report 08-066. Attachment #3. Rouse moved; seconded by Tursi recommending that the Board adopt the resolution directing the publication of a notice of intention to issue not to exceed \$23,405,000 aggregate principal amount of new jobs training certificates and calling a public hearing on the proposal to issue said certificates.

Motion passed on a roll call vote. Aye- Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

ADVERTISEMENT FOR
SALE OF NEW JOBS
TRAINING CERTIFICATES

Board Report 08-067. Attachment #4. Tursi moved; seconded by Crawford recommending that the Board adopt the resolution directing the advertisement for sale of certificates.

Motion passed on a roll call vote. Aye- Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

APPROVE RETRAINING
OR TRAINING
AGREEMENTS

Tursi moved; seconded by Norman to approve items #9-10 as one consent item.

Motion passed on a roll call vote. Aye- Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

*Iowa Association of
Municipal Utilities*

Board Report 08-068. Attachment #5. A resolution approving the form and content and execution and delivery of an Iowa Values Fund apprenticeship training agreement under **Chapter 260F**, Code of Iowa, for **Iowa Association of Municipal Utilities**.

*Product Development
Partners, LLC*

Board Report 08-069. Attachment #6. A resolution approving the form and content and execution and delivery of a Grow Iowa Values Fund apprenticeship training contract under **Chapter 260F**, Code of Iowa, for **Product Development Partners, LLC**.

EMERGENCY
GENERATOR – DMACC
WEST CAMPUS

Board Report 08-070. Attachment #7. Norman moved; seconded by Hall recommending that the Board adopt the resolution setting May 5 at 4:00 p.m. as the public hearing date and adopting the proposed plans and specifications and form of contract and estimated costs for the emergency generator and also setting May 1 as the date for receipt of bids.

Motion passed on a roll call vote. Aye- Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

APPROVAL OF LISTING
PRICE FOR STUDENT
CONSTRUCTED HOUSE

Board Report 08-071. Crawford moved; seconded by Langston recommending that the Board approve the listing price for the house at 2310 SW 36th Street in Ankeny at \$295,900 and in the event an offer in that amount is received, to authorize administration to do any and all things necessary to accomplish the sale of this real estate.

Motion passed on a roll call vote. Aye- Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

FINANCIAL REPORT

Doug Williams, Vice President for Business Services, presented the March 2008 financial report as shown in Attachment #8 to these minutes.

PRESIDENT'S REPORT

Joe DeHart, Executive Director of Institutional Effectiveness, reported on the Spring 2008 results of the Personal Assessment of the College Environment (PACE) survey.

COMMITTEE REPORTS

None.

CLOSED SESSION –
PERSONNEL
EVALUATION

Norman moved; seconded by Tursi to hold a closed session as provided in Section 21.5(1)(i) of the Open Meetings Law to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. There is a written request for the Closed Session on file.

Motion passed on a roll call vote. Aye-Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.

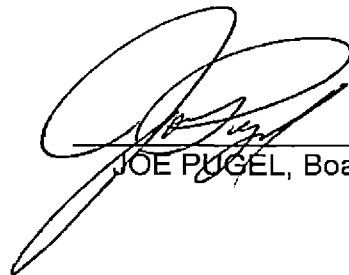
RETURN TO OPEN
SESSION

The Board returned to open session at 6:13 pm. A tape recording of the closed session has been placed in the lock box at Community State Bank.

ADJOURN

Knott moved to adjourn; seconded by Rouse.

Motion passed unanimously and at 6:15 pm, Board Chair Pugel adjourned the meeting. Aye- Crawford, Hall, Knott, Langston, Norman, Pugel, Rouse, Tursi. Nay-none.



JOE PUGEL, Board Chair



CAROLYN FARLOW, Board Secretary

#1

AGENDA ITEM Human Resources Report

BACKGROUND

I. Resignation

A. Gardner, Elaine
Instructor, Nursing
Ankeny Campus
Effective: March 31, 2008

RECOMMENDATION

It is moved that the Board accepts the President's recommendation as to the above personnel actions.

Report: FWR 040
Date: 03/20/2008
Time: 09:59 AM

Des Moines Area Community College
List of checks over \$2,500.00 from 21-FEB-2008 to 19-MAR-2008

Page: 1

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
All Makes Office Interior	418613	\$6,552.00	\$6,552.00	6322	Equipment Replacemen	Materials & Supplies
Alliant Energy	418614	\$24,893.25	\$42.79	6190	Physical Plant Newto	Utilities
			\$8,792.10	6190	Utilities	Utilities
			\$4,812.23	6190	Utilities	Utilities
			\$11,246.13	6190	Physical Plant Newto	Utilities
Almaco	418616	\$25,243.15	\$14,243.15	6269	ALMACO #2-Job Spec T	Other Services
			\$11,000.00	6269	ALMACO #2-Mgt/Supv T	Other Services
Arnold Motor Supply	418625	\$3,367.24	\$7.96	6511	Auto Mechanics	Purchases for Resale
			-\$5.97	6511	Auto Mechanics	Purchases for Resale
			\$50.52	6511	Auto Mechanics	Purchases for Resale
			\$29.96	6511	Auto Mechanics	Purchases for Resale
			\$117.56	6511	Auto Mechanics	Purchases for Resale
			\$31.10	6511	Auto Mechanics	Purchases for Resale
			\$69.23	6511	Auto Mechanics	Purchases for Resale
			\$6.37	6511	Auto Mechanics	Purchases for Resale
			\$5.29	6511	Auto Mechanics	Purchases for Resale
			\$117.50	6511	Auto Mechanics	Purchases for Resale
			-\$11.71	6511	Auto Mechanics	Purchases for Resale
			\$7.16	6511	Auto Mechanics	Purchases for Resale
			\$69.93	6511	Auto Mechanics	Purchases for Resale
			\$4.48	6511	Auto Mechanics	Purchases for Resale
			\$33.46	6511	Auto Mechanics	Purchases for Resale
			\$48.89	6511	Auto Mechanics	Purchases for Resale
			\$48.24	6511	Auto Mechanics	Purchases for Resale
			\$6.20	6511	Auto Mechanics	Purchases for Resale
			\$87.34	6511	Auto Mechanics	Purchases for Resale
			\$32.00	6511	Auto Mechanics	Purchases for Resale
			\$22.56	6511	Auto Mechanics	Purchases for Resale
			\$15.29	6511	Auto Mechanics	Purchases for Resale
			\$88.56	6511	Auto Mechanics	Purchases for Resale
			\$43.12	6511	Auto Mechanics	Purchases for Resale
			\$16.33	6511	Auto Mechanics	Purchases for Resale

CP

Report: FWR040
Date: 03/20/2008
Time: 09:59 AM

Des Moines Area Comm College
List of checks over \$2,500.00 from 21-FEB-2008 to 19-MAR-2008

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Arnold Motor Supply	418625	\$3,367.24	\$161.34	6511	Auto Mechanics	Purchases for Resale
			\$1.14	6511	Auto Mechanics	Purchases for Resale
			\$64.35	6511	Auto Mechanics	Purchases for Resale
			\$34.45	6511	Auto Mechanics	Purchases for Resale
			\$54.99	6511	Auto Mechanics	Purchases for Resale
			\$46.54	6511	Auto Mechanics	Purchases for Resale
			\$31.99	6511	Auto Mechanics	Purchases for Resale
			\$50.00	6511	Auto Mechanics	Purchases for Resale
			\$107.24	6511	Auto Mechanics	Purchases for Resale
			\$60.76	6511	Auto Mechanics	Purchases for Resale
			\$112.23	6511	Auto Mechanics	Purchases for Resale
			\$6.64	6511	Auto Mechanics	Purchases for Resale
			\$23.98	6511	Auto Mechanics	Purchases for Resale
			\$33.88	6511	Auto Mechanics	Purchases for Resale
			\$7.96	6511	Auto Mechanics	Purchases for Resale
			\$76.13	6511	Auto Mechanics	Purchases for Resale
			\$11.40	6511	Auto Mechanics	Purchases for Resale
			\$5.70	6511	Auto Mechanics	Purchases for Resale
			\$348.79	6511	Auto Mechanics	Purchases for Resale
			\$12.87	6511	Auto Mechanics	Purchases for Resale
			\$4.35	6511	Auto Mechanics	Purchases for Resale
			\$33.99	6511	Auto Mechanics	Purchases for Resale
			\$57.74	6511	Auto Mechanics	Purchases for Resale
			\$5.27	6511	Auto Mechanics	Purchases for Resale
			\$110.50	6511	Auto Mechanics	Purchases for Resale
			\$15.75	6511	Auto Mechanics	Purchases for Resale
			\$112.67	6511	Auto Mechanics	Purchases for Resale
			\$27.95	6511	Auto Mechanics	Purchases for Resale
			\$78.95	6511	Auto Mechanics	Purchases for Resale
			\$11.76	6511	Auto Mechanics	Purchases for Resale
			\$3.23	6511	Auto Mechanics	Purchases for Resale
			\$5.97	6511	Auto Mechanics	Purchases for Resale
			\$11.71	6511	Auto Mechanics	Purchases for Resale
			\$34.37	6511	Auto Mechanics	Purchases for Resale
			\$6.06	6511	Auto Mechanics	Purchases for Resale

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Des Moines Area Community College
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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Arnold Motor Supply	418625	\$3,367.24	\$648.34	6322	Perkins Auto Mechani	Materials & Supplies
			\$11.90	6511	Auto Mechanics	Purchases for Resale
			\$30.32	6511	Auto Mechanics	Purchases for Resale
			\$9.62	6511	Auto Mechanics	Purchases for Resale
			\$124.40	6511	Auto Mechanics	Purchases for Resale
			\$7.68	6511	Auto Mechanics	Purchases for Resale
			-\$7.35	6511	Auto Mechanics	Purchases for Resale
			\$39.75	6511	Auto Mechanics	Purchases for Resale
			-\$50.00	6511	Auto Mechanics	Purchases for Resale
			-\$111.02	6511	Auto Mechanics	Purchases for Resale
			-\$2.08	6511	Auto Mechanics	Purchases for Resale
			-\$59.99	6511	Auto Mechanics	Purchases for Resale
			\$11.65	6511	Auto Mechanics	Purchases for Resale
AVI Systems	418628	\$5,018.00	\$4,518.00	6323	Technical Update Equ	Minor Equipment
			\$500.00	6269	ICN Operations	Other Services
Bailey's Excavating	418629	\$9,847.50	\$2,047.50	6269	Physical Plant Opera	Other Services
			\$6,435.00	6269	Physical Plant Opera	Other Services
			\$650.00	6269	Physical Plant Opera	Other Services
			\$715.00	6269	Headstart-Urban Camp	Other Services
BGS Enterprise LLC	418633	\$12,835.87	\$12,835.87	6269	Economic Development	Other Services
Cengage Learning	418651	\$101,660.68	-\$356.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$203.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$78.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$78.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$2,101.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$3,151.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$78.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$78.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$20,076.55	6520	Bookstore - West Cam	Purchases for Resale
			-\$2,950.75	6520	Bookstore - West Cam	Purchases for Resale
			\$725.03	6322	Corrections-Mitchell	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Cengage Learning	418651	\$101,660.68	\$887.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$117,975.95	6520	Bookstore - Ankeny	Purchases for Resale
Deaf Action Center	418669	\$2,520.00	\$920.00	6269	Special Needs	Other Services
			\$840.00	6269	Special Needs	Other Services
			\$760.00	6269	Special Needs	Other Services
Des Moines Forage and Tur	418671	\$2,850.00	\$70.00	6444	Grounds	Landscaping Material
			\$2,780.00	6443	Grounds	Turf Maintenance
Des Moines Register	418674	\$2,579.45	\$1,839.83	6110	Office of Exec Dir,	Information Services
			\$739.62	6110	Office Occupations	Information Services
DMACC Foundation	418682	\$17,398.00	\$17,398.00	6210	Maytag Leased Space	Rental of Buildings
Farm Bureau Financial Ser	418706	\$83,403.25	\$15,117.57	6269	Farm Bureau Fed #4-J	Other Services
			\$15,269.22	6269	Farm Bureau Fed #4-M	Other Services
			\$53,016.46	6269	Farm Bureau Fed #4-T	Other Services
Graham Tire of Ankeny Inc	418719	\$2,844.80	\$2,844.80	6060	Transportation	Maintenance/Repair o
Greater Des Moines Partne	418722	\$15,000.00	\$15,000.00	6040	Other General Instit	Memberships
Hewlett Packard	418732	\$3,836.00	\$2,866.00	6323	Equip Replacement We	Minor Equipment
			\$970.00	6323	Technical Update Equ	Minor Equipment
Higher One	418734	\$13,587.20	\$13,587.20	6269	Student ID Card Syst	Other Services
HR Plus	418738	\$2,852.00	\$2,852.00	6269	Office of Exec Dir,	Other Services
Inland Truck Parts Co	418745	\$3,245.11	\$41.96	6377	Transportation Insti	Materials/Supplies f
			\$863.87	6377	Transportation Insti	Materials/Supplies f
			\$58.48	6377	Transportation Insti	Materials/Supplies f
			\$53.44	6377	Transportation Insti	Materials/Supplies f
			\$18.87	6377	Transportation Insti	Materials/Supplies f

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Inland Truck Parts Co	418745	\$3,245.11	\$1,243.03	6377	Transportation Insti	Materials/Supplies f
			\$965.46	6060	Transportation	Maintenance/Repair o
Iowa Communications Netwo	418747	\$13,043.21	\$3,280.50	6150	Campus Communication	Communications
			\$76.80	6150	Campus Communication	Communications
			\$1,831.74	6150	Campus Communication	Communications
			\$17.20	6150	Campus Communication	Communications
			\$95.75	6150	Campus Communication	Communications
			\$84.32	6322	Adult Basic Educatio	Materials & Supplies
			\$85.44	6150	Campus Communication	Communications
			\$7,431.75	6150	Campus Communication	Communications
			\$0.25	6150	Campus Communication	Communications
			\$139.46	6150	Campus Communication	Communications
Iowa Comprehensive Human	418748	\$5,000.00	\$5,000.00	6015	MEPB-Des Moines Subc	Consultant's Fees
Iowa Dental Supply Co	418752	\$2,592.09	\$39.29	6322	Dental Assistant	Materials & Supplies
			\$134.69	6322	Dental Hygiene	Materials & Supplies
			\$10.19	6322	Dental Assistant	Materials & Supplies
			\$76.44	6322	Dental Hygiene	Materials & Supplies
			\$294.67	6322	Dental Hygiene	Materials & Supplies
			\$6.58	6322	Dental Assistant	Materials & Supplies
			\$49.38	6322	Dental Hygiene	Materials & Supplies
			\$10.12	6322	Dental Assistant	Materials & Supplies
			\$75.88	6322	Dental Hygiene	Materials & Supplies
			\$6.77	6322	Dental Assistant	Materials & Supplies
			\$50.79	6322	Dental Hygiene	Materials & Supplies
			\$61.55	6322	Dental Assistant	Materials & Supplies
			\$461.64	6322	Dental Hygiene	Materials & Supplies
			\$10.39	6322	Dental Assistant	Materials & Supplies
			\$77.91	6322	Dental Hygiene	Materials & Supplies
			\$17.96	6322	Dental Assistant	Materials & Supplies
			\$136.23	6322	Dental Assistant	Materials & Supplies
			\$44.03	6322	Dental Hygiene	Materials & Supplies
			\$1,021.71	6322	Dental Hygiene	Materials & Supplies

Report: FWR 440
 Date: 03/20/2008
 Time: 09:59 AM

Des Moines Area Comm College
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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Iowa Dental Supply Co	418752	\$2,592.09	\$5.87	6322	Dental Assistant	Materials & Supplies
LEGO Education	418783	\$4,237.00	\$4,237.00	6323	Equipment Replacemen	Minor Equipment
Market Link Inc	418792	\$4,064.76	\$4,064.76	6269	Marketlink, Inc #2-J	Other Services
Martin Brothers Distribut	418795	\$10,807.96	\$872.27	6511	Urban Cafeteria	Purchases for Resale
			\$670.99	6511	Urban Cafeteria	Purchases for Resale
			\$1,593.96	6511	Cafeteria	Purchases for Resale
			\$1,731.50	6511	Cafeteria	Purchases for Resale
			\$980.55	6511	Cafeteria	Purchases for Resale
			\$239.29	6511	Urban Cafeteria	Purchases for Resale
			\$668.03	6511	Cafeteria	Purchases for Resale
			\$862.13	6511	Urban Cafeteria	Purchases for Resale
			\$1,737.72	6511	Cafeteria	Purchases for Resale
			-\$22.17	6511	Urban Cafeteria	Purchases for Resale
			\$982.23	6511	Urban Cafeteria	Purchases for Resale
			\$1,176.14	6511	Urban Cafeteria	Purchases for Resale
			-\$684.68	6511	Urban Cafeteria	Purchases for Resale
Massachusetts Institute o	418797	\$12,000.00	\$12,000.00	6019	Strengthng Inst-Titl	Other Professional S
McGraw Hill Companies	418799	\$162,439.44	\$9,625.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,323.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,119.44	6520	Bookstore - Ankeny	Purchases for Resale
			\$2,865.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$2,482.50	6520	Bookstore - Newton	Purchases for Resale
			\$143,846.49	6520	Bookstore - Ankeny	Purchases for Resale
			\$376.56	6520	Bookstore - Ankeny	Purchases for Resale
			\$622.95	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,446.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$261.75	6520	Bookstore - Carroll	Purchases for Resale
			-\$59.75	6520	Bookstore - Ankeny	Purchases for Resale
			-\$329.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$493.50	6520	Bookstore - Ankeny	Purchases for Resale

Report: FWR 410
 Date: 03/20/2008
 Time: 09:59 AM

Des Moines Area Comm College
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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
McGraw Hill Companies	418799	\$162,439.44	-\$124.00	6520	Bookstore - Urban Ca	Purchases for Resale
MidAmerican Energy Co	418809	\$6,539.80	\$1,453.60	6190	Utilities	Utilities
			\$10.00	6190	Utilities	Utilities
			\$63.38	6190	Utilities	Utilities
			\$5,012.82	6190	Utilities	Utilities
Midwest Library Service	418812	\$8,851.40	\$33.77	6310	Library	Library Books
			\$1,697.00	6310	Equip Replacement Li	Library Books
			\$2,020.94	6310	Equip Replacement Li	Library Books
			\$1,398.93	6310	Equip Replacement Li	Library Books
			\$99.66	6310	Library	Library Books
			\$913.72	6310	Equip Replacement Li	Library Books
			\$1,755.97	6310	Equip Replacement Li	Library Books
			\$931.41	6310	Equip Replacement Li	Library Books
Moffitts Ford	418814	\$2,570.43	\$2,570.43	6060	Vehicle Pool	Maintenance/Repair o
Nebraska Book Company Inc	418821	\$9,819.40	-\$31.10	6520	Bookstore - Ankeny	Purchases for Resale
			\$9,850.50	6520	Bookstore - Ankeny	Purchases for Resale
Nikkel and Associates Inc	418824	\$12,852.66	\$12,852.66	6269	Campus Communication	Other Services
OSE Office Furniture Inc.	418829	\$5,144.18	\$4,374.18	6378	Equip Replacement Sc	Materials/Supplies f
			\$770.00	6090	Building 21 Interior	Maintenance/Repair o
Pearson Education	418837	\$15,793.04	-\$4,820.40	6520	Bookstore - Urban Ca	Purchases for Resale
			-\$2,830.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$309.98	6520	Bookstore - Ankeny	Purchases for Resale
			-\$581.39	6520	Bookstore - Ankeny	Purchases for Resale
			-\$25.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,757.70	6520	Bookstore - Ankeny	Purchases for Resale
			-\$491.40	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,083.90	6520	Bookstore - Ankeny	Purchases for Resale
			-\$4,000.13	6520	Bookstore - Ankeny	Purchases for Resale

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Pearson Education	418837	\$15,793.04	-\$95.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$95.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$149.99	6520	Bookstore - Ankeny	Purchases for Resale
			-\$86.40	6520	Bookstore - Ankeny	Purchases for Resale
			-\$80.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$2,465.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$2,276.70	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,080.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$132.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$888.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$11,969.62	6520	Bookstore - Ankeny	Purchases for Resale
			-\$625.80	6520	Bookstore - Ankeny	Purchases for Resale
			-\$170.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$293.40	6520	Bookstore - Ankeny	Purchases for Resale
			-\$407.51	6520	Bookstore - Ankeny	Purchases for Resale
			-\$536.40	6520	Bookstore - Ankeny	Purchases for Resale
			-\$879.98	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,099.04	6520	Bookstore - Ankeny	Purchases for Resale
			-\$252.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$73.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$5,279.85	6520	Bookstore - Ankeny	Purchases for Resale
			\$7,942.35	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,235.03	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,522.46	6520	Bookstore - Ankeny	Purchases for Resale
			-\$491.40	6520	Bookstore - Ankeny	Purchases for Resale
			-\$880.02	6520	Bookstore - Ankeny	Purchases for Resale
			-\$160.65	6520	Bookstore - Ankeny	Purchases for Resale
			-\$780.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$664.02	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,005.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$4,215.02	6520	Bookstore - Ankeny	Purchases for Resale
			\$7,954.27	6520	Bookstore - Ankeny	Purchases for Resale
			\$486.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$135.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$27.00	6520	Bookstore - Ankeny	Purchases for Resale

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Pearson Education	418837	\$15,793.04	\$1,044.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$104.40	6520	Bookstore - Ankeny	Purchases for Resale
			\$626.40	6520	Bookstore - Ankeny	Purchases for Resale
			\$4,527.60	6520	Bookstore - Ankeny	Purchases for Resale
			\$118.40	6520	Bookstore - Ankeny	Purchases for Resale
			\$984.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$3,895.11	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,050.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$50.20	6230	Bookstore - Ankeny	Postage and Expediti
			\$42,636.50	6520	Bookstore - Ankeny	Purchases for Resale
Pitney Bowes Inc	418841	\$4,746.91	\$4,746.91	6230	Mail Service	Postage and Expediti
Purcell Printing and Grap	418848	\$4,607.72	\$74.05	6322	Office of Dean, Scie	Materials & Supplies
			\$47.15	6322	Office of Dean, Scie	Materials & Supplies
			\$64.37	6322	Adult Basic Educatio	Materials & Supplies
			\$64.37	6322	Economic Development	Materials & Supplies
			\$64.37	6322	Economic Development	Materials & Supplies
			\$64.37	6322	Economic Development	Materials & Supplies
			\$64.37	6322	Economic Development	Materials & Supplies
			\$64.37	6322	Economic Development	Materials & Supplies
			\$64.37	6322	Economic Development	Materials & Supplies
			\$64.37	6322	Economic Development	Materials & Supplies
			\$64.37	6322	Economic Development	Materials & Supplies
			\$64.37	6322	Transportation Insti	Materials & Supplies
			\$128.71	6322	Economic Development	Materials & Supplies
			\$64.37	6322	Transportation Insti	Materials & Supplies
			\$64.37	6322	Hotel/Restaurant Man	Materials & Supplies
			\$64.37	6322	Office of Dir, Purch	Materials & Supplies
			\$64.37	6322	Student Services	Materials & Supplies
			\$64.37	6322	Office of Dir, Finan	Materials & Supplies
			\$650.97	6322	Office of the Presid	Materials & Supplies
			\$273.77	6322	Office of Dir, Marke	Materials & Supplies
			\$269.28	6322	Credentials	Materials & Supplies
			\$220.11	6322	Student Records/Serv	Materials & Supplies
			\$89.00	6322	Heating/AC/Refrig Te	Materials & Supplies

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Purcell Printing and Grap	418848	\$4,607.72	\$89.00	6322	Youth at Risk - Anke	Materials & Supplies
			\$89.00	6322	Office of Dean, Scie	Materials & Supplies
			\$89.00	6322	Heating/AC/Refrig Te	Materials & Supplies
			\$89.00	6322	Aging Services Admin	Materials & Supplies
			\$89.00	6322	Building Trades	Materials & Supplies
			\$89.00	6322	Information Systems	Materials & Supplies
			\$59.00	6322	Student Services	Materials & Supplies
			\$310.06	6322	ESL	Materials & Supplies
			\$255.48	6120	Office of Exec Dean,	Printing/Reproductio
			\$104.00	6322	Office of Dir, Marke	Materials & Supplies
			\$220.11	6322	Admission Processing	Materials & Supplies
			\$470.85	6322	Office of Dir, Finan	Materials & Supplies
Quick Fuel	418849	\$3,195.66	\$3,195.66	6420	Transportation Insti	Vehicle Materials an
Rist and Associates Inc	418863	\$2,795.00	\$2,795.00	6377	Iowa Energy Ctr Ener	Materials/Supplies f
Sodexo Services	418883	\$8,418.49	\$8,418.49	6269	Conference Center	Other Services
Strategic Partnerships LL	418894	\$6,571.07	\$6,571.07	6269	Office of Sr VP, Aca	Other Services
TMB Baking	418900	\$3,189.45	\$3,189.45	6322	Hotel/Restaurant Man	Materials & Supplies
Video Conference Store	418922	\$5,535.00	\$5,535.00	6323	Technical Update Equ	Minor Equipment
United Healthcare Insuran	419003	\$765,274.99	\$5,884.60	2250	Fund 1 General Ledge	Health Insurance Pay
			\$1,834.84	2250	Fund 1 General Ledge	Health Insurance Pay
			\$757,555.55	2250	Fund 1 General Ledge	Health Insurance Pay
Iowa Communications Netwo	419042	\$5,607.63	\$1,556.67	6150	IES-Des Moines	Communications
			\$48.14	6150	Workforce Services	Communications
			\$53.27	6150	Ames-General Fund	Communications
			\$8.23	6150	Ames-PJ Basic	Communications
			\$19.38	6150	Boone-General Fund	Communications
			\$10.21	6150	Perry-General Fund	Communications

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Iowa Communications Netwo	419042	\$5,607.63	\$18.32	6150	Pella-General Fund	Communications
			\$1.21	6150	Newton-PJ Basic	Communications
			\$8.27	6150	Newton-General Fund	Communications
			\$1.27	6150	Newton-TAA	Communications
			\$40.77	6150	DSM-PJ Admin	Communications
			\$696.55	6150	DSM-PJ Basic	Communications
			\$129.68	6150	DSM-Life Skills	Communications
			\$79.21	6150	DSM-PJ Dislocated	Communications
			\$158.03	6150	DSM-DVOP	Communications
			\$79.21	6150	DSM-LVER	Communications
			\$41.94	6150	DSM-Food Stamp	Communications
			\$34.17	6150	DSM-TAA	Communications
			\$1,358.55	6150	DSM-Wag-Pey	Communications
			\$790.13	6150	DSM-UI	Communications
			\$395.26	6150	DSM-NIC	Communications
			\$79.16	6150	DSM-NAV	Communications
Iowa Workforce Developmen	419045	\$13,495.35	\$4,730.12	6210	Promise Jobs-Trainin	Rental of Buildings
			\$723.35	6210	Promise Jobs-Two Par	Rental of Buildings
			\$275.29	6210	WIA-Administration	Rental of Buildings
			\$520.92	6210	Promise Jobs-Adminis	Rental of Buildings
			\$1,188.94	6210	WIA-Adult	Rental of Buildings
			\$3,495.30	6210	WIA-Dislocated Worke	Rental of Buildings
			\$36.44	6210	WIA-Youth	Rental of Buildings
			\$137.66	6210	Learning Center #2-A	Rental of Buildings
			\$2,387.33	6210	Learning Center #2	Rental of Buildings
Stensrud, Robert	419075	\$3,200.00	\$3,200.00	6019	Learning Center #2	Other Professional S
American Funds	419086	\$4,095.00	\$4,095.00	2260	Fund 1 General Ledge	Tax Sheltered Annuit
Ameriprise Financial Serv	419088	\$2,719.56	\$2,719.56	2260	Fund 1 General Ledge	Tax Sheltered Annuit
DMACC HEA	419099	\$4,844.83	\$4,844.83	2272	Fund 1 General Ledge	DMACC/HEA Dues Payab
Vanguard Group	419144	\$4,971.93	\$4,971.93	2260	Fund 1 General Ledge	Tax Sheltered Annuit

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
1st Interiors	419147	\$21,944.00	\$21,944.00	6090	Physical Plant Charg	Maintenance/Repair o
Associated Builders & Con	419173	\$37,648.07	\$37,648.07	6269	Apprenticeships 260F	Other Services
Bavarian Inn	419180	\$6,202.77	\$2,407.50	6269	Continuing Ed, 2 Day	Other Services
			\$548.40	6321	Continuing Ed, 2 Day	Food
			\$300.26	6321	Continuing Ed, 2 Day	Food
			\$250.21	6321	Continuing Ed, 2 Day	Food
			\$1,348.20	6269	Continuing Ed, 2 Day	Other Services
			\$1,348.20	6269	Continuing Ed, 2 Day	Other Services
Budgetext	419187	\$9,861.48	-\$35.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$345.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,750.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$182.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,672.22	6520	Bookstore - Ankeny	Purchases for Resale
			\$354.26	6520	Bookstore - Ankeny	Purchases for Resale
			\$933.96	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,303.86	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,868.20	6520	Bookstore - Ankeny	Purchases for Resale
			\$904.16	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,630.18	6520	Bookstore - Ankeny	Purchases for Resale
			\$409.40	6520	Bookstore - Carroll	Purchases for Resale
			-\$7.98	6520	Bookstore - Ankeny	Purchases for Resale
			-\$758.78	6520	Bookstore - Ankeny	Purchases for Resale
CB&I Constructors Inc	419196	\$9,317.90	\$9,317.90	6269	Chicago Bridge & Iro	Other Services
Cengage Learning	419200	\$46,649.41	-\$9,990.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$267.75	6520	Bookstore - Ankeny	Purchases for Resale
			\$477.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$378.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$19,488.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$51.50	6520	Bookstore - Urban Ca	Purchases for Resale
			-\$1,015.75	6520	Bookstore - Ankeny	Purchases for Resale

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Cengage Learning	419200	\$46,649.41	-\$896.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$405.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$413.75	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,241.25	6520	Bookstore - Ankeny	Purchases for Resale
			-\$348.75	6520	Bookstore - Ankeny	Purchases for Resale
			-\$3,580.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$125.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$712.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$2,813.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$163.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,860.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$461.25	6520	Bookstore - Ankeny	Purchases for Resale
			\$11,102.40	6520	Bookstore - Ankeny	Purchases for Resale
			-\$105.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$21,472.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$6,502.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$515.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$327.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$50,328.51	6520	Bookstore - Ankeny	Purchases for Resale
			\$240.00	6520	Bookstore - Ankeny	Purchases for Resale
Constellation NewEnergy G	419209	\$79,253.64	\$79,253.64	6190	Utilities	Utilities
Corporate Image	419212	\$5,975.00	\$5,975.00	6322	Office of Dir, Marke	Materials & Supplies
DART	419218	\$2,975.00	\$2,975.00	6269	Ticket Sales	Other Services
Davis Brown Koehn Shors a	419219	\$5,224.15	\$1,499.15	6013	Office of Sr VP, Bus	Legal Fees
			\$2,850.00	6013	Economic Development	Legal Fees
			\$875.00	6013	Economic Development	Legal Fees
DMACC	419231	\$3,644.90	\$1,440.00	6267	Women's Basketball	Athletic Officials
			\$350.00	6930	Men's Golf	Other Current Expens
			\$1,440.00	6267	Men's Basketball	Athletic Officials
			\$64.90	6322	Boone Athletic Depar	Materials & Supplies

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DMACC Foundation	419233	\$3,745.00	\$3,745.00	4850	Office of Exec Dir,	Miscellaneous Receipt
Farner Bocken Co	419251	\$4,962.06	\$247.05	6511	Cafeteria	Purchases for Resale
			\$2,122.14	6511	Cafeteria	Purchases for Resale
			\$2,592.87	6511	Cafeteria	Purchases for Resale
General Growth Properties	419268	\$5,800.00	\$5,800.00	6120	Office of Dir, Marke	Printing/Reproductio
Greater Des Moines Partne	419278	\$30,000.00	\$30,000.00	6040	Other General Instit	Memberships
High Properties	419289	\$38,135.00	\$38,135.00	6269	High Property Mmgt -	Other Services
Iowa College Student Aid	419303	\$2,500.00	\$2,500.00	1442	Fund 1 General Ledge	Due From Iowa Foster
L T & J Consulting	419325	\$3,074.00	\$3,074.00	6019	Workforce Developmen	Other Professional S
Litho Graphics Print Comm	419330	\$6,760.92	\$2,063.00	6120	Office of Controller	Printing/Reproductio
			\$2,492.00	6120	Economic Development	Printing/Reproductio
			\$543.92	6322	Office of Dean, Scie	Materials & Supplies
			\$870.00	6322	Office of Dean, Scie	Materials & Supplies
			\$792.00	6120	Office of Dean, Scie	Printing/Reproductio
Loffredo Fresh Produce Co	419331	\$2,508.28	\$621.62	6322	Hotel/Restaurant Man	Materials & Supplies
			\$312.15	6518	Hospitality Careers	Gourmet Dinners
			\$205.97	6322	Hotel/Restaurant Man	Materials & Supplies
			\$440.51	6519	Bistro	College Inn
			\$53.43	6519	Bistro	College Inn
			\$186.75	6519	Bistro	College Inn
			\$179.62	6519	Bistro	College Inn
			\$169.57	6519	Bistro	College Inn
			\$338.66	6519	Bistro	College Inn
Maher & Maher	419333	\$55,500.00	\$55,500.00	6269	Regional Innovation	Other Services
Marsden Bldg Maint LLC	419336	\$14,248.00	\$3,493.00	6030	Maytag Leased Space	Custodial Services

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Marsden Bldg Maint LLC	419336	\$14,248.00	\$4,921.00	6030	Physical Plant Opera	Custodial Services
			\$5,834.00	6030	Plant Operations, St	Custodial Services
Martin Brothers Distribut	419338	\$3,348.04	\$1,185.44	6511	Cafeteria	Purchases for Resale
			\$828.13	6511	Cafeteria	Purchases for Resale
			\$1,334.47	6511	Cafeteria	Purchases for Resale
Matthews Medical Books	419340	\$3,342.19	-\$43.61	6520	Bookstore - Urban Ca	Purchases for Resale
			\$1,439.10	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,303.73	6520	Bookstore - Ankeny	Purchases for Resale
			\$168.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$6.86	6230	Bookstore - Ankeny	Postage and Expediti
			\$467.61	6520	Bookstore - Ankeny	Purchases for Resale
MBS Textbook Exchange Inc	419341	\$3,066.77	\$3,066.77	6520	Bookstore - Ankeny	Purchases for Resale
Mid Iowa Construction	419350	\$6,797.50	\$6,797.50	6090	Physical Plant Opera	Maintenance/Repair o
MPS	419362	\$31,339.80	-\$2,764.20	6520	Bookstore - Urban Ca	Purchases for Resale
			-\$156.00	6520	Bookstore - Carroll	Purchases for Resale
			-\$902.00	6520	Bookstore - Carroll	Purchases for Resale
			-\$330.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$850.00	6520	Bookstore - West Cam	Purchases for Resale
			-\$445.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,316.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$21,414.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$12,517.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$200.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$564.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$776.00	6520	Bookstore - Ankeny	Purchases for Resale
Nextel Partners Inc	419378	\$3,163.50	\$17.43	6150	IPT Regional Telecom	Communications
			\$35.27	6150	Upward Bound Year 16	Communications
			\$17.43	6150	Adult Basic Educatio	Communications
			\$66.07	6150	Associate Dean, Urba	Communications

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Nextel Partners Inc	419378	\$3,163.50	\$65.02	6150	Associates Degree Nu	Communications
			\$17.43	6150	Career Pathways Prog	Communications
			\$17.43	6150	Office of Exec Dir,	Communications
			\$17.43	6150	Campus Communication	Communications
			\$17.43	6150	Campus Communication	Communications
			\$17.43	6150	Data Processing	Communications
			\$34.86	6150	Office of Dean, Indu	Communications
			\$83.60	6150	Office of Exec Dean,	Communications
			\$28.33	6150	Dental Assistant	Communications
			\$172.94	6150	Economic Development	Communications
			\$30.58	6150	Evening & Weekend	Communications
			\$17.43	6150	Office of Exec Dir,	Communications
			\$85.65	6150	Grounds	Communications
			\$29.86	6150	2402 SW 36th Street-	Communications
			\$38.46	6150	Health Services	Communications
			\$79.08	6150	Enrollment Managemen	Communications
			\$87.77	6150	Program Development	Communications
			\$17.43	6150	Office of Exec Dir,	Communications
			\$64.62	6150	Custodial	Communications
			\$412.76	6150	Mechanical Maintenanc	Communications
			\$17.43	6150	Perkins Administrati	Communications
			\$225.23	6150	Office of the Dir, P	Communications
			\$34.86	6150	Physical Plant Opera	Communications
			\$28.33	6150	Physical Plant Opera	Communications
			\$28.33	6150	Plant Operations, St	Communications
			\$194.96	6150	Physical Plant Opera	Communications
			\$57.17	6150	Physical Plant Opera	Communications
			\$17.43	6150	Quality Assurance Tr	Communications
			\$34.86	6150	Respiratory Therapy	Communications
			\$124.21	6150	Special Needs	Communications
			\$104.58	6150	Transportation Insti	Communications
			\$30.77	6150	Transportation	Communications
			\$28.33	6150	Office of Sr VP, Bus	Communications
			\$143.92	6150	Office of VP, Commnt	Communications
			\$545.98	6150	WLAN Support	Communications

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Nextel Partners Inc	419378	\$3,163.50	\$75.37	6150	Youth at Risk - Anke	Communications
Nikkel and Associates Inc	419379	\$20,364.47	\$20,364.47	6090	Physical Plant Charg	Maintenance/Repair o
Pearson Education	419391	\$26,246.34	-\$5,311.00	6520	Bookstore - Urban Ca	Purchases for Resale
			-\$95.00	6520	Bookstore - Urban Ca	Purchases for Resale
			-\$320.01	6520	Bookstore - Ankeny	Purchases for Resale
			-\$46.65	6520	Bookstore - Ankeny	Purchases for Resale
			-\$46.65	6520	Bookstore - Ankeny	Purchases for Resale
			-\$90.56	6520	Bookstore - Ankeny	Purchases for Resale
			-\$101.25	6520	Bookstore - Ankeny	Purchases for Resale
			-\$4,416.12	6520	Bookstore - Ankeny	Purchases for Resale
			-\$847.35	6520	Bookstore - Ankeny	Purchases for Resale
			-\$320.04	6520	Bookstore - Ankeny	Purchases for Resale
			-\$777.75	6520	Bookstore - Ankeny	Purchases for Resale
			-\$750.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$357.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,086.30	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,798.88	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,027.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$105.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$203.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$101.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$770.33	6520	Bookstore - Ankeny	Purchases for Resale
			\$581.99	6520	Bookstore - Ankeny	Purchases for Resale
			\$112.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,552.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$112.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,695.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$711.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$2,562.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$270.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$577.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$21,376.01	6520	Bookstore - Ankeny	Purchases for Resale
			\$10,863.72	6520	Bookstore - Ankeny	Purchases for Resale

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Pearson Education	419391	\$26,246.34	\$97.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$708.75	6520	Bookstore - Ankeny	Purchases for Resale
Poindexter Flooring Inc	419397	\$6,031.00	\$6,031.00	6090	Physical Plant Charg	Maintenance/Repair o
Purcell Printing and Grap	419400	\$4,765.20	\$611.94	6322	Office of Dir, Finan	Materials & Supplies
			\$461.15	6322	Office of Dir, Finan	Materials & Supplies
			\$295.01	6322	Office of Exec Dir,	Materials & Supplies
			\$116.81	6322	Adult Basic Educatio	Materials & Supplies
			\$116.81	6322	ESL	Materials & Supplies
			\$73.10	6322	Transportation Insti	Materials & Supplies
			\$73.10	6322	Office of Exec Dean,	Materials & Supplies
			\$73.10	6322	Interpretation and T	Materials & Supplies
			\$73.09	6322	Office of Dir, Finan	Materials & Supplies
			\$73.09	6322	Boone Athletic Depar	Materials & Supplies
			\$73.09	6322	Office of Dean, Scie	Materials & Supplies
			\$73.09	6322	Adult Basic Educatio	Materials & Supplies
			\$73.09	6322	Library	Materials & Supplies
			\$73.09	6322	Student Services	Materials & Supplies
			\$1,015.45	6322	Office Occupations	Materials & Supplies
			\$522.12	6322	Office of Dir, Finan	Materials & Supplies
			\$73.09	6322	Student Services	Materials & Supplies
			\$73.09	6322	Hotel/Restaurant Man	Materials & Supplies
			\$73.09	6322	Hotel/Restaurant Man	Materials & Supplies
			\$73.09	6322	Library	Materials & Supplies
			\$120.26	6322	Office of Dir, Stude	Materials & Supplies
			\$94.30	6322	Office of Exec Dir,	Materials & Supplies
			\$461.15	6322	Financial Aid Worksh	Materials & Supplies
Reinhart Foodservice	419411	\$5,418.95	\$493.00	6322	Hotel/Restaurant Man	Materials & Supplies
			\$49.70	6322	Hotel/Restaurant Man	Materials & Supplies
			\$120.13	6322	Hotel/Restaurant Man	Materials & Supplies
			\$2,141.93	6322	Hotel/Restaurant Man	Materials & Supplies
			\$535.14	6322	Hotel/Restaurant Man	Materials & Supplies
			\$229.71	6518	Hospitality Careers	Gourmet Dinners

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Reinhart Foodservice	419411	\$5,418.95	\$1,712.98	6322	Hotel/Restaurant Man	Materials & Supplies
			\$136.36	6322	Hotel/Restaurant Man	Materials & Supplies
Reserve Account	419412	\$50,000.00	\$50,000.00	6230	Mail Service	Postage and Expediti
Rundle, Kelly	419419	\$4,244.23	\$2,950.00	6019	International Week	Other Professional S
			\$800.00	6019	Diversity Commission	Other Professional S
			\$133.66	6321	International Week	Food
			\$360.57	6470	International Week	Travel-Out of State
Runner Technologies Inc	419420	\$8,900.00	\$8,900.00	6324	Technical Update Equ	Computer Software
Securitas Security Servic	419425	\$11,857.31	\$7,617.08	6261	Office of the Dir, P	Contracted Security
			\$4,240.23	6261	Physical Plant Opera	Contracted Security
Statistics and Controls	419443	\$4,014.95	\$1,065.95	6269	Statistics & Control	Other Services
			\$2,949.00	6269	Statistics & Control	Other Services
Storey Kenworthy	419447	\$3,407.41	\$3,407.41	6322	Industrial/Technical	Materials & Supplies
TriPoint Audio Technoligi	419457	\$9,200.00	\$9,200.00	6323	Equip Replacement Sc	Minor Equipment
Williamson, MSN PhD, RN,	419479	\$2,500.00	\$1,250.00	6269	Office of Dean, Heal	Other Services
			\$1,250.00	6269	Iowa Methodist ACE P	Other Services
WorkSpace Inc	419480	\$3,191.40	\$3,191.40	6323	Equip Replacement We	Minor Equipment
Office Max Inc	419557	\$2,603.48	\$268.76	6322	Newton-General Fund	Materials & Supplies
			\$39.13	6322	Newton-PJ Basic	Materials & Supplies
			\$41.74	6322	Newton-TAA	Materials & Supplies
			\$75.37	6322	Boone-General Fund	Materials & Supplies
			\$100.84	6322	Ames-General Fund	Materials & Supplies
			\$15.59	6322	Ames-PJ Basic	Materials & Supplies
			\$14.90	6322	IWD-Des Moines Offic	Materials & Supplies
			\$1,286.05	6322	IWD-IES	Materials & Supplies

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Office Max Inc	419557	\$2,603.48	\$61.56	6322	DSM-NIC	Materials & Supplies
			\$20.04	6322	DSM-NIC	Materials & Supplies
			\$37.28	6322	DSM-NIC	Materials & Supplies
			\$642.22	6322	DSM-NIC	Materials & Supplies
Ahlers and Cooney PC	419579	\$7,742.40	\$7,602.40	6013	Office of Sr VP, Bus	Legal Fees
			\$90.00	6013	Office of Sr VP, Bus	Legal Fees
			\$50.00	6480	Office of Sr VP, Bus	Travel-In State
American Baking Systems	419584	\$10,580.00	\$7,680.00	7100	Equipment Replacemen	Furniture, Machinery
			\$2,900.00	6323	Equipment Replacemen	Minor Equipment
American Republic Insuran	419585	\$4,026.96	\$4,026.96	6269	American Republic #2	Other Services
Ames Municipal Utilities	419587	\$3,036.18	\$3,036.18	6190	Utilities	Utilities
Budgetext	419601	\$4,493.43	\$446.52	6520	Bookstore - Urban Ca	Purchases for Resale
			\$10.83	6230	Bookstore - Urban Ca	Postage and Expediti
			\$3,896.66	6520	Bookstore - West Cam	Purchases for Resale
			\$105.54	6230	Bookstore - West Cam	Postage and Expediti
			\$28.70	6520	Bookstore - West Cam	Purchases for Resale
			\$5.18	6230	Bookstore - West Cam	Postage and Expediti
Cengage Learning	419614	\$2,573.82	\$277.36	6520	Bookstore - Carroll	Purchases for Resale
			\$2,296.46	6520	Bookstore - Carroll	Purchases for Resale
DLR Group Inc	419634	\$16,192.38	\$4,659.06	6012	Health Sciences Bldg	Architect's Fees
			\$11,533.32	6012	Health Sciences Buil	Architect's Fees
Energy Systems Engineerin	419643	\$14,963.18	\$14,963.18	6015	Iowa Energy Ctr Ener	Consultant's Fees
Ethington, Lisa M.	419645	\$2,508.69	\$305.29	6460	Phi Theta Kappa-Anke	Other Materials and
			\$2,203.40	6460	Phi Theta Kappa-Anke	Other Materials and
Forst Training and Consul	419655	\$6,366.00	\$6,366.00	6015	Softskills Training	Consultant's Fees

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G and S Office Machines L	419657	\$7,860.00	\$7,860.00	6322	WLAN Support	Materials & Supplies
GE Betz	419658	\$8,949.43	\$134.00	6377	Mechanical Maintenanc	Materials/Supplies f
			\$293.00	6322	Mechanical Maintenanc	Materials & Supplies
			\$8,522.43	6377	Mechanical Maintenanc	Materials/Supplies f
Hewlett Packard	419675	\$7,244.00	\$3,092.00	6323	Technical Update Equ	Minor Equipment
			\$4,152.00	6324	Campus Communication	Computer Software
Ikon Office Solutions	419683	\$5,485.86	\$184.45	6060	Non-Credit Civil Eng	Maintenance/Repair o
			\$377.41	6060	Transportation Insti	Maintenance/Repair o
			\$344.43	6060	Urban Copy Usage	Maintenance/Repair o
			\$79.73	6060	Bookstore - Urban Ca	Maintenance/Repair o
			\$1,278.88	6060	Office of Exec Dean,	Maintenance/Repair o
			\$954.18	6060	Office of Exec Dean,	Maintenance/Repair o
			\$463.35	6060	Office of Exec Dean,	Maintenance/Repair o
			\$21.51	6060	Library Sales	Maintenance/Repair o
			\$43.45	6060	Special Needs	Maintenance/Repair o
			\$130.71	6060	Office of Dean, Indu	Maintenance/Repair o
			\$49.35	6060	Heavy Diesel Equipme	Maintenance/Repair o
			\$49.35	6060	ASSET Auto/Ford	Maintenance/Repair o
			\$49.35	6060	Ford Motor Comp Trai	Maintenance/Repair o
			\$49.35	6060	Building Trades	Maintenance/Repair o
			\$42.19	6060	Office of Exec Dir,	Maintenance/Repair o
			\$0.01	6060	Office of Controller	Maintenance/Repair o
			\$111.63	6060	Youth at Risk - Anke	Maintenance/Repair o
			\$160.62	6060	Office of Exec Dean,	Maintenance/Repair o
			\$53.85	6060	Office of Dir, Stude	Maintenance/Repair o
			\$13.40	6060	High School Completi	Maintenance/Repair o
			\$4.28	6060	Information Systems	Maintenance/Repair o
			\$239.93	6060	Urban Copy Usage	Maintenance/Repair o
			\$363.00	6060	Youth at Risk - Anke	Maintenance/Repair o
			\$16.25	6060	Enrollment Managemen	Maintenance/Repair o
			\$15.44	6060	Office of Exec Dir,	Maintenance/Repair o
			\$3.21	6060	Enrollment Managemen	Maintenance/Repair o

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Ikon Office Solutions	419683	\$5,485.86	\$11.85	6060	Practical Nursing	Maintenance/Repair o
			\$25.39	6060	Office of Dir, Finan	Maintenance/Repair o
			\$103.75	6060	Organization & Opera	Maintenance/Repair o
			\$116.62	6060	Bookstore - Ankeny	Maintenance/Repair o
			\$128.94	6060	Admissions/Registrat	Maintenance/Repair o
Innovative Mechanical Ser	419686	\$3,080.00	\$3,080.00	6090	Office of Exec Dean,	Maintenance/Repair o
Jacobson Companies	419702	\$5,594.62	\$5,594.62	6269	Jacobson Comp-Job Sp	Other Services
James Malinchak Internati	419703	\$2,800.00	\$2,800.00	6019	Lectures	Other Professional S
Kreg Tool Company	419714	\$10,282.93	\$10,282.93	6269	Kreg Tool-Job Spec T	Other Services
Martin Brothers Distribut	419730	\$5,020.78	\$1,416.36	6511	Urban Cafeteria	Purchases for Resale
			\$804.22	6511	Urban Cafeteria	Purchases for Resale
			\$959.76	6511	Urban Cafeteria	Purchases for Resale
			\$902.79	6511	Urban Cafeteria	Purchases for Resale
			\$937.65	6511	Urban Cafeteria	Purchases for Resale
Micro Focus	419736	\$24,998.76	\$24,998.76	6324	Technical Update Equ	Computer Software
MidAmerican Energy Co	419739	\$33,568.48	\$33,568.48	6190	Utilities	Utilities
Nebraska Book Company Inc	419749	\$5,521.99	-\$3,317.69	6520	Bookstore - Ankeny	Purchases for Resale
			-\$2,857.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,350.71	6520	Bookstore - Ankeny	Purchases for Resale
			-\$628.91	6520	Bookstore - Urban Ca	Purchases for Resale
			\$109.00	6520	Bookstore - Newton	Purchases for Resale
			\$13,567.80	6520	Bookstore - Urban Ca	Purchases for Resale
Onity	419758	\$2,961.06	\$2,961.06	6378	Buildings Equipment	Materials/Supplies f
OSE Office Furniture Inc.	419760	\$16,200.13	\$512.14	6378	Office of Dean, Heal	Materials/Supplies f
			\$420.00	6378	Office of Exec Dean,	Materials/Supplies f

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
OSE Office Furniture Inc.	419760	\$16,200.13	\$78.64	6378	Equip Replacement Sc	Materials/Supplies f
			\$15,189.35	6378	Equip Replacement Sc	Materials/Supplies f
Vital Support Systems	419819	\$35,260.85	\$35,260.85	6265	Technical Update Equ	Software Service Agr
American Funds	419881	\$4,095.00	\$4,095.00	2260	Fund 1 General Ledge	Tax Sheltered Annuit
Ameriprise Financial Serv	419883	\$2,794.56	\$2,794.56	2260	Fund 1 General Ledge	Tax Sheltered Annuit
DMACC HEA	419894	\$4,917.58	\$4,917.58	2272	Fund 1 General Ledge	DMACC/HEA Dues Payab
Standard Insurance Compan	419926	\$48,515.07	\$18,647.66	2254	Fund 1 General Ledge	Long Term Disability
			\$7,753.22	2255	Fund 1 General Ledge	Misc Insurances Paya
			\$15,473.26	2253	Fund 1 General Ledge	Basic Life Insurance
			\$1,169.67	2255	Fund 1 General Ledge	Misc Insurances Paya
			\$3,897.42	2255	Fund 1 General Ledge	Misc Insurances Paya
			\$1,573.84	2255	Fund 1 General Ledge	Misc Insurances Paya
Vanguard Group	419937	\$4,776.93	\$4,776.93	2260	Fund 1 General Ledge	Tax Sheltered Annuit
All Makes Office Interior	419953	\$8,476.80	\$8,476.80	6323	Land Survey ACE Prog	Minor Equipment
Alliant Energy	419955	\$3,368.10	\$3,368.10	6190	Utilities	Utilities
Apple Computer Inc	419963	\$7,681.00	\$1,283.00	6323	Technical Update Equ	Minor Equipment
			\$3,849.00	6323	Technical Update Equ	Minor Equipment
			\$1,266.00	6323	Technical Update Equ	Minor Equipment
			\$1,283.00	6323	Technical Update Equ	Minor Equipment
Arrow Manufacturing Inc	419966	\$11,600.00	\$11,600.00	7100	Grow Iowa Values Fun	Furniture, Machinery
Badding Winker Partnershi	419969	\$6,000.00	\$3,000.00	6210	Building Rental for	Rental of Buildings
			\$3,000.00	6210	Building Rental for	Rental of Buildings
Bavarian Inn	419973	\$3,343.17	\$300.26	6321	Continuing Ed, 2 Day	Food

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Bavarian Inn	419973	\$3,343.17	\$1,444.50	6269	Continuing Ed, 2 Day	Other Services
			\$250.21	6321	Continuing Ed, 2 Day	Food
			\$1,348.20	6269	Continuing Ed, 2 Day	Other Services
Business Publications Cor	419991	\$3,500.00	\$3,500.00	6269	Office of Dean, Scie	Other Services
Central Iowa Sheet Metal	420005	\$12,500.00	\$12,500.00	6269	Apprenticeships 260F	Other Services
Cover New York	420023	\$5,320.00	\$5,320.00	6470	Fashion Management-D	Travel-Out of State
Des Moines Water Works	420037	\$11,079.19	\$398.42	6190	Utilities	Utilities
			\$19.44	6190	Utilities	Utilities
			\$39.80	6190	Utilities	Utilities
			\$18.42	6511	2310 SW36th Street -	Purchases for Resale
			\$58.13	6190	Utilities	Utilities
			\$1,575.67	6190	Utilities	Utilities
			\$11.32	6190	Horticulture	Utilities
			\$52.02	6190	Utilities	Utilities
			\$64.24	6190	Utilities	Utilities
			\$85.54	6190	Utilities	Utilities
			\$39.80	6190	Utilities	Utilities
			\$102.21	6190	Utilities	Utilities
			\$8,614.18	6190	Utilities	Utilities
Education to Go	420046	\$4,583.00	\$4,843.00	6269	Continuing Ed, On Li	Other Services
			-\$260.00	6269	Continuing Ed, On Li	Other Services
Five Star Industries	420059	\$18,481.22	\$13,810.70	6269	Five Star Industries	Other Services
			\$746.19	6269	Five Star Industries	Other Services
			\$3,924.33	6269	Five Star Industries	Other Services
Forbes Office Solutions	420062	\$4,014.00	\$3,984.00	6322	Newton Polytechnic E	Materials & Supplies
			\$30.00	6322	Physical Plant Opera	Materials & Supplies
Glazers Distributors of I	420073	\$2,627.95	\$2,442.10	6518	Hospitality Careers	Gourmet Dinners

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Glazers Distributors of I	420073	\$2,627.95	\$185.85	6518	Hospitality Careers	Gourmet Dinners
Heart Connection	420090	\$9,277.67	\$9,277.67	6930	Sales & Management A	Other Current Expens
Hewlett Packard	420094	\$89,800.19	\$125.00	6323	WLAN Support	Minor Equipment
			\$1,920.00	6323	Technical Update Equ	Minor Equipment
			\$31,323.21	6323	Technical Update Equ	Minor Equipment
			\$38,139.00	6323	Technical Update Equ	Minor Equipment
			\$4,198.00	6323	Equipment Replacemen	Minor Equipment
			\$2,361.00	6323	WLAN Support	Minor Equipment
			\$5,540.12	6060	Technical Update Equ	Maintenance/Repair o
			\$212.00	6322	Office of Dir, Purch	Materials & Supplies
			\$5,981.86	6060	Information Systems	Maintenance/Repair o
Humboldt Manufacturing In	420101	\$4,147.76	\$3,755.84	6322	Land Survey ACE Prog	Materials & Supplies
			\$292.30	6322	Land Survey ACE Prog	Materials & Supplies
			\$99.62	6322	Land Survey ACE Prog	Materials & Supplies
Ikon Office Solutions	420104	\$3,450.00	\$3,450.00	6060	Duplicating Services	Maintenance/Repair o
Iowa Communications Netwo	420112	\$12,099.55	\$3,280.50	6150	Campus Communication	Communications
			\$77.85	6150	Campus Communication	Communications
			\$140.72	6150	Campus Communication	Communications
			\$0.89	6150	Campus Communication	Communications
			\$947.14	6150	Campus Communication	Communications
			\$17.25	6150	Campus Communication	Communications
			\$7,431.75	6150	Campus Communication	Communications
			\$32.81	6150	Campus Communication	Communications
			\$85.85	6150	Campus Communication	Communications
			\$84.79	6322	Adult Basic Educatio	Materials & Supplies
Iowa Prison Industries	420119	\$3,136.20	\$138.60	6378	Physical Plant Opera	Materials/Supplies f
			\$2,997.60	1650	Physical Plant Wareh	Physical Plant Mater
Iowa Society Respiratory	420122	\$2,880.00	\$2,880.00	6460	Great Expectorations	Other Materials and

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
ITA Group	420127	\$14,050.00	\$11,660.00	6269	ITA Group #2-Job Spe	Other Services
			\$2,390.00	6269	ITA Group #2-Mgt/Sup	Other Services
Johnson Controls Inc	420136	\$22,572.00	\$16,482.00	6060	Buildings Equipment	Maintenance/Repair o
			\$6,090.00	6060	Mechanical Maintenanc	Maintenance/Repair o
Kessler Team Sports Inc.	420143	\$3,417.17	\$1,358.00	6322	Baseball	Materials & Supplies
			\$151.69	6322	Baseball	Materials & Supplies
			\$435.00	6322	Women's Cross Countr	Materials & Supplies
			\$1,218.00	6322	Baseball	Materials & Supplies
			\$254.48	6322	Women's Basketball	Materials & Supplies
Lightedge Solutions	420160	\$7,079.71	\$6,245.18	6269	Lightedge Solutions	Other Services
			\$129.00	6269	Lightedge Solutions	Other Services
			\$705.53	6269	Lightedge Solutions	Other Services
Martin Brothers Distribut	420170	\$10,275.99	-\$29.85	6511	Snack Bar - Boone	Purchases for Resale
			-\$317.84	6511	Snack Bar - Boone	Purchases for Resale
			-\$57.85	6511	Snack Bar - Boone	Purchases for Resale
			\$1,351.94	6511	Snack Bar - Boone	Purchases for Resale
			\$802.10	6511	Snack Bar - Boone	Purchases for Resale
			\$992.79	6511	Snack Bar - Boone	Purchases for Resale
			\$562.23	6511	Snack Bar - Boone	Purchases for Resale
			\$1,911.69	6511	Cafeteria	Purchases for Resale
			\$1,028.15	6511	Cafeteria	Purchases for Resale
			\$1,844.19	6511	Cafeteria	Purchases for Resale
			\$929.33	6511	Cafeteria	Purchases for Resale
			\$1,259.11	6511	Cafeteria	Purchases for Resale
Matthews Medical Books	420172	\$10,492.89	-\$378.73	6520	Bookstore - Ankeny	Purchases for Resale
			-\$159.80	6520	Bookstore - Ankeny	Purchases for Resale
			-\$203.88	6520	Bookstore - Ankeny	Purchases for Resale
			-\$832.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$95.92	6520	Bookstore - Ankeny	Purchases for Resale
			-\$91.12	6520	Bookstore - Ankeny	Purchases for Resale

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Matthews Medical Books	420172	\$10,492.89	-\$287.88	6520	Bookstore - Ankeny	Purchases for Resale
			-\$295.85	6520	Bookstore - Ankeny	Purchases for Resale
			-\$395.56	6520	Bookstore - Ankeny	Purchases for Resale
			-\$1,062.95	6520	Bookstore - Ankeny	Purchases for Resale
			-\$780.22	6520	Bookstore - Ankeny	Purchases for Resale
			-\$850.48	6520	Bookstore - Ankeny	Purchases for Resale
			-\$659.59	6520	Bookstore - Ankeny	Purchases for Resale
			-\$305.33	6520	Bookstore - Ankeny	Purchases for Resale
			-\$89.32	6520	Bookstore - Ankeny	Purchases for Resale
			-\$524.48	6520	Bookstore - Ankeny	Purchases for Resale
			\$263.76	6520	Bookstore - Ankeny	Purchases for Resale
			-\$238.00	6520	Bookstore - Ankeny	Purchases for Resale
			-\$394.96	6520	Bookstore - Ankeny	Purchases for Resale
			-\$392.89	6520	Bookstore - Ankeny	Purchases for Resale
			-\$285.64	6520	Bookstore - Ankeny	Purchases for Resale
			-\$829.73	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,360.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,659.48	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,257.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$699.62	6520	Bookstore - Ankeny	Purchases for Resale
			\$129.80	6520	Bookstore - Ankeny	Purchases for Resale
			\$5.83	6230	Bookstore - Ankeny	Postage and Expediti
			\$14,191.73	6520	Bookstore - Ankeny	Purchases for Resale
			\$40.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$40.00	6520	Bookstore - Ankeny	Purchases for Resale
Mid Iowa Construction	420183	\$5,125.00	\$5,125.00	6090	Physical Plant Opera	Maintenance/Repair o
MidAmerican Energy Co	420184	\$7,454.39	\$180.93	6511	2402 SW 36th Street-	Purchases for Resale
			\$157.74	6511	2310 SW36th Street -	Purchases for Resale
			\$1,673.81	6190	Utilities	Utilities
			\$5,441.91	6190	Utilities	Utilities
Midwest Library Service	420185	\$3,693.90	\$3,500.00	6310	Equip Replacement Li	Library Books
			\$85.08	6310	Library	Library Books

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Midwest Library Service	420185	\$3,693.90	\$108.82	6310	Library	Library Books
MPS	420198	\$2,789.34	-\$384.00	6520	Bookstore - Newton	Purchases for Resale
			-\$13.47	6520	Bookstore - Ankeny	Purchases for Resale
			-\$269.46	6520	Bookstore - Ankeny	Purchases for Resale
			-\$262.50	6520	Bookstore - Ankeny	Purchases for Resale
			-\$314.73	6520	Bookstore - Ankeny	Purchases for Resale
			\$1,660.00	6520	Bookstore - Ankeny	Purchases for Resale
			\$48.50	6520	Bookstore - Ankeny	Purchases for Resale
			\$2,325.00	6520	Bookstore - Ankeny	Purchases for Resale
National Recoveries Inc	420210	\$6,920.42	\$12.50	6780	Office of Controller	Collection Agency Ex
			\$4,864.09	6780	Office of Controller	Collection Agency Ex
			\$2,043.83	6780	Office of Controller	Collection Agency Ex
Northwest AEA	420215	\$2,895.00	\$300.00	6240	Youth at Risk - Anke	Group Meeting/Worksh
			\$2,595.00	6489	DE ABE Workshop	Staff Development-In
OSE Office Furniture Inc.	420219	\$47,634.15	\$2,186.92	6378	Equip Replacement Sc	Materials/Supplies f
			\$45,447.23	6378	Equipment Replacemen	Materials/Supplies f
Plato Learning Inc	420228	\$2,600.00	\$2,600.00	6324	Newton Correctional	Computer Software
Purcell Printing and Grap	420236	\$3,828.04	\$79.00	6322	Mortuary Science ACE	Materials & Supplies
			\$499.62	6322	IES-Des Moines	Materials & Supplies
			\$399.14	6322	Judicial Office	Materials & Supplies
			\$102.52	6322	IES-Des Moines	Materials & Supplies
			\$850.17	6322	Office Occupations	Materials & Supplies
			\$319.01	6322	Office of Dir, Marke	Materials & Supplies
			\$854.65	6322	Office of Dir, Marke	Materials & Supplies
			\$630.00	6322	Caterpillar ACE Prog	Materials & Supplies
			\$93.93	6322	Office of Dir, Finan	Materials & Supplies
Quick Fuel	420237	\$3,648.13	\$3,648.13	6420	Transportation Insti	Vehicle Materials an
Reinhart Foodservice	420260	\$3,385.94	\$534.69	6322	Hotel/Restaurant Man	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Reinhart Foodservice	420260	\$3,385.94	\$693.43	6322	Hotel/Restaurant Man	Materials & Supplies
			\$167.19	6322	Hotel/Restaurant Man	Materials & Supplies
			\$1,990.63	6322	Hotel/Restaurant Man	Materials & Supplies
Reliance Standard	420261	\$41,895.00	\$41,895.00	2253	Fund 1 General Ledge	Basic Life Insurance
SAS Institute World Headq	420271	\$4,800.00	\$4,800.00	6324	Equipment Replacemen	Computer Software
Sebesta Blomberg and Asso	420275	\$3,152.50	\$3,152.50	6015	Office of the Dir, P	Consultant's Fees
Securitas Security Servic	420277	\$16,031.30	\$5,600.55	6261	Physical Plant Opera	Contracted Security
			\$10,430.75	6261	Office of the Dir, P	Contracted Security
Service Wholesale Inc	420279	\$4,135.05	\$78.20	6512	Bookstore - Ankeny	General Merchandise
			\$1,235.66	6520	Bookstore - Ankeny	Purchases for Resale
			\$2,710.48	6512	Bookstore - Ankeny	General Merchandise
			\$51.25	6512	Bookstore - Ankeny	General Merchandise
			\$18.73	6230	Bookstore - Ankeny	Postage and Expediti
			\$34.00	6512	Bookstore - Ankeny	General Merchandise
			\$6.73	6230	Bookstore - Ankeny	Postage and Expediti
Storey Kenworthy	420300	\$17,208.47	\$90.78	6322	Office of Controller	Materials & Supplies
			\$45.22	6322	Corrections-Newton	Materials & Supplies
			\$13.02	6322	Iowa Prisoner Reentr	Materials & Supplies
			\$133.86	6322	Physics/Chemistry/Bi	Materials & Supplies
			\$430.42	6322	Office of Exec Dir,	Materials & Supplies
			\$5.75	6322	Program Development	Materials & Supplies
			\$12.76	6322	Office of the Presid	Materials & Supplies
			\$7.11	6322	WIA-Adult	Materials & Supplies
			\$66.34	6322	Student Support Serv	Materials & Supplies
			\$15.26	6322	Upward Bound Year 16	Materials & Supplies
			\$259.81	6322	Adult Basic Educatio	Materials & Supplies
			\$159.73	6322	DOT Civil Engr Tech	Materials & Supplies
			\$97.62	6322	Admission Processing	Materials & Supplies
			\$41.99	6322	Academic Development	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	420300	\$17,208.47	\$76.35	6322	Assessment Center Se	Materials & Supplies
			\$31.02	6322	ASEP Auto	Materials & Supplies
			\$6.14	6322	Boone Athletic Depar	Materials & Supplies
			\$287.80	6322	Auto Service	Materials & Supplies
			\$66.30	6322	Bookstore - Ankeny	Materials & Supplies
			\$21.38	6322	Business Office	Materials & Supplies
			\$18.95	6322	Business Administrai	Materials & Supplies
			\$65.52	6322	Career Pathways Prog	Materials & Supplies
			\$96.84	6322	Photojournalism	Materials & Supplies
			\$415.44	6322	Office of Controller	Materials & Supplies
			\$83.62	6322	Duplicating Services	Materials & Supplies
			\$47.96	6322	Data Processing	Materials & Supplies
			\$799.72	6322	Dean, Business & Inf	Materials & Supplies
			\$289.83	6322	Office of Exec Dean,	Materials & Supplies
			\$481.83	6322	Office of Dean, Heal	Materials & Supplies
			\$35.18	6322	Office of Dean, Indu	Materials & Supplies
			\$268.29	6322	Office of Exec Dean,	Materials & Supplies
			\$1,679.44	6322	Office of Dean, Scie	Materials & Supplies
			\$66.76	6322	Office of Exec Dean,	Materials & Supplies
			\$192.24	6322	Office of Exec Dean,	Materials & Supplies
			\$190.52	6322	Office of Exec Dean,	Materials & Supplies
			\$19.48	6322	Continuing Ed, 2 Day	Materials & Supplies
			\$593.71	6322	Economic Development	Materials & Supplies
			\$241.91	6322	High Tech Robotics	Materials & Supplies
			\$185.94	6322	Enrollment Managemen	Materials & Supplies
			\$74.82	6322	Equipment Replacemen	Materials & Supplies
			\$25.29	6322	ESL	Materials & Supplies
			\$42.04	6322	Evening & Weekend	Materials & Supplies
			\$83.98	6322	Health Services	Materials & Supplies
			\$165.88	6322	Continuing Ed, Home	Materials & Supplies
			\$42.12	6322	Office of Exec Dir,	Materials & Supplies
			\$42.04	6322	High School Completi	Materials & Supplies
			\$853.96	6322	Information Systems	Materials & Supplies
			\$91.43	6322	Info Tech/Network Ad	Materials & Supplies
			\$10.56	6322	Business Law	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	420300	\$17,208.47	\$57.84	6322	Library	Materials & Supplies
			\$329.92	6322	Medical Assistant	Materials & Supplies
			\$98.96	6322	Microsoft Certificati	Materials & Supplies
			\$10.48	6322	Admissions/Registrat	Materials & Supplies
			\$2.34	6322	Promise Jobs-Adminis	Materials & Supplies
			\$154.16	6322	Promise Jobs-Trainin	Materials & Supplies
			\$1.19	6322	WIA-Administration	Materials & Supplies
			\$49.50	6322	Developmental Educat	Materials & Supplies
			\$10.74	6322	WIA-Dislocated Worke	Materials & Supplies
			\$0.81	6322	Learning Center #2-A	Materials & Supplies
			\$8.36	6322	Learning Center #2	Materials & Supplies
			\$24.16	6322	NEG-Whirlpool	Materials & Supplies
			\$0.43	6322	WIA-Youth	Materials & Supplies
			\$168.68	6322	IWD-IBS	Materials & Supplies
			\$222.61	6322	Office of Dir, Marke	Materials & Supplies
			\$50.92	6322	Practical Nursing	Materials & Supplies
			\$249.02	6322	Practical Nursing	Materials & Supplies
			\$636.21	6322	Director, Nursing	Materials & Supplies
			\$264.70	6322	Other General Instit	Materials & Supplies
			\$406.62	6322	Office of the Dir, P	Materials & Supplies
			\$43.92	6322	Program Development	Materials & Supplies
			\$18.53	6322	Office of Dir, Purch	Materials & Supplies
			\$354.29	6322	Student Records/Serv	Materials & Supplies
			\$168.33	6322	Safety Committee	Materials & Supplies
			\$147.18	6322	Social/Behavioral Sc	Materials & Supplies
			\$235.48	6322	Social/Behavioral Sc	Materials & Supplies
			\$131.82	6322	Student & Alumni Act	Materials & Supplies
			\$75.35	6322	Staff Development	Materials & Supplies
			\$1,610.05	6322	Student Services	Materials & Supplies
			\$573.46	6322	Student Services	Materials & Supplies
			\$174.03	6322	Office of Dir, Finan	Materials & Supplies
			\$543.09	6322	Transportation Insti	Materials & Supplies
			\$14.54	6322	Retraining for Under	Materials & Supplies
			\$30.01	6322	WLAN Support	Materials & Supplies
			\$38.40	6322	Youth at Risk - Anke	Materials & Supplies

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Storey Kenworthy	420300	\$17,208.47	\$12.80	6322	Office of the Dir, P	Materials & Supplies
			\$997.00	6323	Library	Minor Equipment
			\$96.58	6322	Office of Exec Dean,	Materials & Supplies
			\$122.00	6322	Office of Controller	Materials & Supplies
Strategic Partnerships LL	420301	\$5,000.00	\$5,000.00	6269	Office of Sr VP, Aca	Other Services
Sungard Higher Education	420305	\$2,641.00	\$2,641.00	6265	Technical Update Equ	Software Service Agr
Waste Mgmt of Iowa Corp.	420337	\$4,304.35	\$141.05	6030	Physical Plant Opera	Custodial Services
			\$13.18	6269	Grounds	Other Services
			\$456.08	6030	Physical Plant Opera	Custodial Services
			\$88.30	6030	Custodial	Custodial Services
			\$3,403.69	6030	Custodial	Custodial Services
			\$202.05	6030	Custodial	Custodial Services
Weyerhaeuser	420343	\$5,043.75	\$5,043.75	6269	Weyerhaeuser - Job S	Other Services
Windstar Lines Inc	420348	\$4,672.80	\$4,672.80	6511	Alumni Association	Purchases for Resale
REPORT TOTAL			\$2,874,462.74			

Newton, Iowa
April 14, 2008

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, met in regular session on the 14th day of April, 2008 at 4:00 p.m. at the Newton Polytechnic Campus of the College in Newton, Iowa. The meeting was called to order and there were present the following named Board Members:

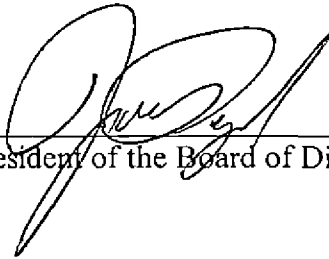
<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning new jobs training programs involving the College and the companies referred to in the attached resolution and the issuance of New Jobs Training Certificates in order to fund the training programs. Following a discussion of the proposal, there was introduced and caused to be read a resolution entitled "A Resolution Directing the Publication of a Notice of Intention to Issue Not to Exceed \$23,405,000 Aggregate Principal Amount of New Jobs Training Certificates and Calling a Public Hearing on the Proposal to Issue said Certificates". The resolution was moved and seconded, and after due consideration of said resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

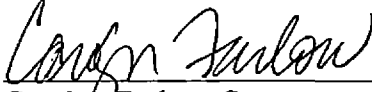
Whereupon, the President declared the resolution, a copy of which is attached hereto,
duly adopted and signed his approval thereto.

* * * * *



President of the Board of Directors

Attest:



Carolyn Farlow, Secretary
of the Board of Directors

RESOLUTION

A RESOLUTION DIRECTING THE PUBLICATION OF A NOTICE OF INTENTION TO ISSUE NOT TO EXCEED \$23,405,000 AGGREGATE PRINCIPAL AMOUNT OF NEW JOBS TRAINING CERTIFICATES AND CALLING A PUBLIC HEARING ON THE PROPOSAL TO ISSUE SAID CERTIFICATES.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), of the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa (the area served by the College being hereinafter referred to as the "Merged Area"), is an area community college and a body politic organized and existing under the laws of the State of Iowa, and is authorized and empowered by Chapter 260E of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to issue New Jobs Training Certificates and use the proceeds from the sale of said Certificates to defray all or a portion of the cost of a "New Jobs Training Program" as that term is defined in the Act, including the program costs, the purpose of which is to encourage industry and trade to locate and expand within the State of Iowa (the "State") in order to create jobs and employment opportunities and to improve the economic welfare of the residents of the State; and

WHEREAS, the College is also authorized and empowered by Section 15A.7 of the Code of Iowa, as amended (hereinafter referred to as the "Supplemental Act"), to issue New Jobs Training Certificates under the Supplemental Act and payable from a supplemental new jobs credit from withholding authorized under the Supplemental Act and to use the proceeds from the sale of said Certificates to fund the program services for an additional New Jobs Training Program; and

WHEREAS, the College has undertaken negotiations with certain companies (the "Companies") with respect to New Jobs Training Programs, pursuant to the provisions of the Act and the Supplemental Act, for the purpose of establishing job training programs (hereinafter referred to as the "Projects") to educate and train workers for new jobs with the Companies at their facilities located or to be located in the Merged Area served by the College, which Projects will be beneficial to the Companies and the College; and

WHEREAS, the Projects will include jobs which the Companies have agreed will qualify for the supplemental new jobs credit from withholding authorized under the Supplemental Act and the College has determined that the starting wages which the Companies have agreed to pay make such jobs eligible for the supplemental new jobs credit from withholding authorized under the Supplemental Act; and

WHEREAS, the Act and the Supplemental Act authorize the College to issue New Jobs Training Certificates with respect to a single project or multiple projects and the College has determined that it will be beneficial to the College and the Companies to issue New Jobs

Training Certificates under the Act and the Supplemental Act which will provide the aggregate funding for all of the Projects; and

WHEREAS, the College has determined that the aggregate amount necessary to defray all or a portion of the cost of the Projects, including necessary expenses incidental thereto, will require the issuance by the College of its Taxable New Jobs Training Certificates pursuant to the provisions of the Act in the amount of \$13,120,000 and its Taxable New Jobs Training Certificates pursuant to the provisions of the Supplemental Act in the amount of \$10,285,000 for the purpose of funding the Projects in the amounts set forth below opposite the name of each Company:

<u>Company</u>	<u>Certificates Under the Act</u>	<u>Certificates Under the Supplemental Act</u>	<u>Total Amount</u>
Accu-Mold Holdings Corporation	\$151,500	\$98,000	\$250,000
Ag Leader Technology, Inc.	167,000	128,000	295,000
Aviva USA Corporation	1,684,250	1,521,750	3,206,000
Baker Mechanical, Inc. d/b/a Baker Group	387,500	353,500	741,000
The Baking Company F Boone, LLC	260,000	102,000	362,000
Barilla America Inc.	66,500	41,500	108,000
Burke Marketing Corporation	38,000	19,000	57,000
C & L Companies, Inc.	44,000	29,000	73,000
Caleris, Inc.	211,500	9,500	221,000
Cascade Lumber Company	31,500	13,000	44,500
Cemen Tech, Inc.	93,500	37,000	130,500
Gary W. Clem, Inc. d/b/a Almaco	70,500	39,500	110,000
Creativision, Inc.	44,500	32,000	76,500
Deere & Company	488,000	488,000	976,000
Deere Credit Services, Inc.	813,500	770,750	1,584,250
Dice Career Solutions, Inc.	274,500	146,500	421,000
Express Logistics, Inc.	39,000	39,000	78,000
FBL Financial Group, Inc.	89,500	66,500	156,000
GCommerce, Inc.	50,000	50,000	100,000
The Gates Corporation	109,000	8,500	117,500
Goodrich Corporation	173,500	114,500	288,000
Healthways Health Support, Inc.	407,500	407,500	815,000
ING Financial Partners, Inc.	287,750	287,750	575,500
Kum & Go, L.C.	104,000	101,500	205,500
NewLink Genetics Corporation	38,000	35,500	73,500
Pechiney Plastic Packaging, Inc.	221,500	114,500	336,000
Phasient Learning Technologies, L.L.C.	74,500	59,500	134,000
Pioneer Hi-Bred International, Inc.	1,047,000	988,000	2,035,000

PowerFilm, Inc.	149,500	34,000	183,500
Principal Financial Group, Inc.	1,408,250	1,408,250	2,816,500
Purfoods, LLC	372,000	84,500	456,500
Sauer-Danfoss, Inc.	947,500	478,500	1,426,000
Seabury & Smith, Inc.	1,036,000	563,250	1,599,250
Sedgwick Claims Management Services, Inc.	170,500	131,000	301,500
Smith Jones, Inc. d/b/a Midwest Mfg. Co.	60,000	16,000	76,000
TPI Iowa LLC	1,357,250	1,357,250	2,714,500
Technochem International, Inc.	126,500	107,500	234,000
Van Gorp Corporation	<u>25,000</u>	<u>3,000</u>	<u>28,000</u>
Total	\$13,120,000	\$10,285,000	\$23,405,000

WHEREAS, it is proposed to finance the costs of the Projects through the issuance under the Act of Taxable New Jobs Training Certificates (Multiple Projects 37-A) of the College in an aggregate principal amount of \$13,120,000 (the "Act Certificates") and through the issuance under the Supplemental Act of Taxable New Jobs Training Certificates (Multiple Projects 37-B) of the College in an aggregate principal amount of \$10,285,000 (the "Supplemental Act Certificates") (the Act Certificates and the Supplemental Act Certificates are referred to in the aggregate as the "Certificates"); and

WHEREAS, before the Certificates may be issued, it is necessary to conduct a public hearing on the proposal to issue the Certificates and to publish a notice of the proposal to issue the Certificates and the right to appeal the decision of the Board of Directors to issue the Certificates, all as required and provided for by Section 260E.6 of the Act, the Supplemental Act and Section 147 of the Internal Revenue Code of 1986.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Board of Directors of the Des Moines Area Community College meet at the Carroll campus of the College, 906 North Grant Road, Carroll, Iowa 51401-2525 on the 5th day of May, 2008, at 4:00 p.m., at which time and place a public hearing shall be held on the proposal to issue the Certificates, at which hearing all residents of the Merged Area who appear shall be given an opportunity to express their views for or against the proposal to issue the Certificates.

Section 2. That the Secretary of the Board of Directors of the College is hereby directed to give notice of intention to issue the Certificates, setting forth the amount and purpose thereof, and the time when and place where the hearing will be held, by publication at least once not less than fifteen (15) days prior to the date fixed for the hearing, in a newspaper published and having a general circulation in Polk County, Iowa. The notice shall be in substantially the following form:

NOTICE OF INTENTION TO ISSUE
NEW JOBS TRAINING CERTIFICATES
(MULTIPLE PROJECTS 37) OF THE
DES MOINES AREA COMMUNITY COLLEGE

Notice is hereby given that a public hearing will be conducted before the Board of Directors of Des Moines Area Community College (the "College") at the DMACC Carroll Campus, 906 North Grant Road in Carroll, Iowa at 4:00 p.m. on May 5, 2008, on a proposal to issue not to exceed \$13,120,000 aggregate principal amount of the College's Taxable New Jobs Training Certificates (Multiple Projects 37-A) (the "Act Certificates"), pursuant to the provisions of Chapter 260E of the Code of Iowa, and not to exceed \$10,285,000 aggregate principal amount of the College's Taxable New Jobs Training Certificates (Multiple Projects 37-B) (the "Supplemental Act Certificates"), pursuant to the provisions of Section 15A.7 of the Code of Iowa (the Act Certificates and the Supplemental Act Certificates are referred to in the aggregate as the "Certificates"). The Certificates are to be issued for the purpose of providing funds to pay the costs, including program costs and administrative expenses, of new jobs training programs (the "Projects") to educate and train workers for new jobs at the following companies (the "Companies") at the following locations:

<u>Company</u>	<u>Location</u>
Accu-Mold Holdings Corporation	Ankeny, Iowa
Ag Leader Technology, Inc.	Ames, Iowa
Aviva USA Corporation	Des Moines, Iowa
Baker Mechanical, Inc. d/b/a Baker Group	Des Moines, Iowa
The Baking Company F Boone, LLC	Boone, Iowa
Barilla America Inc.	Ames, Iowa
Burke Marketing Corporation	Nevada, Iowa
C & L Companies, Inc.	Urbandale, Iowa
Caleris, Inc.	West Des Moines, Iowa
Cascade Lumber Company	Pleasantville, Iowa
Cemen Tech, Inc.	Indianola, Iowa
Gary W. Clem, Inc. d/b/a Almaco	Nevada, Iowa
Creativision, Inc.	Urbandale, Iowa
Deere & Company	Ankeny, Iowa
Deere Credit Services, Inc.	Johnston, Iowa
Dice Career Solutions, Inc.	Urbandale, Iowa
Express Logistics, Inc.	Waukee, Iowa
FBL Financial Group, Inc.	West Des Moines, Iowa
GCommerce, Inc.	Des Moines, Iowa
The Gates Corporation	Boone, Iowa
Goodrich Corporation	West Des Moines, Iowa

Healthways Health Support, Inc.
ING Financial Partners, Inc.
Kum & Go, L.C.
NewLink Genetics Corporation
Pechiney Plastic Packaging, Inc.
Phasient Learning Technologies, L.L.C.
Pioneer Hi-Bred International, Inc.
PowerFilm, Inc.
Principal Financial Group, Inc.
Purfoods, LLC
Sauer-Danfoss, Inc.
Seabury & Smith, Inc.
Sedgwick Claims Management Services, Inc.
Smith Jones, Inc. d/b/a Midwest Mfg. Co.
TPI Iowa LLC
Technochem International, Inc.
Van Gorp Corporation

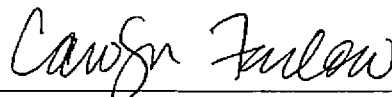
Des Moines, Iowa
Des Moines, Iowa
West Des Moines, Iowa
Ames, Iowa
Des Moines, Iowa
Ames, Iowa
Johnston, Iowa
Ames, Iowa
Des Moines, Iowa
Ankeny, Iowa
Ames, Iowa
West Des Moines, Iowa
Des Moines, Iowa
Kellogg, Iowa
Newton, Iowa
Boone, Iowa
Pella, Iowa

All residents of the Merged Area who appear at said public hearing shall be given an opportunity to express their views for or against the proposal to issue said Certificates, and at said hearing, or any adjournment thereof, the Board of Directors of the College shall adopt a resolution determining whether or not to proceed with the issuance of said Certificates.

Notice is further given of the intention of the Board of Directors of the College to issue the Certificates and that the Board of Directors has instituted proceedings and taken further and additional action for the authorization and issuance of the Certificates.

A person may, within fifteen days after the publication of this notice by action in the district court of a county in the area within which the College is located, appeal the decision of the Board of Directors in proposing to issue the Certificates. The action of the Board of Directors in determining to issue the Certificates is final and conclusive unless the district court finds that the Board of Directors has exceeded its legal authority. An action shall not be brought which questions the legality of the Certificates, the power of the Board of Directors to issue the Certificates, the effectiveness of any proceedings relating to the authorization of the Projects, or the authorization and issuance of the Certificates from and after fifteen days from the publication of this notice.

By Order of the Board of Directors of Des
Moines Area Community College



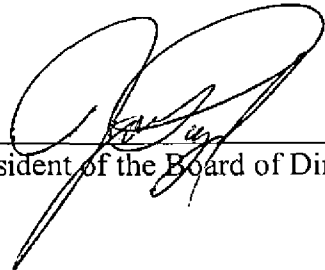
Secretary of the Board of Directors

Section 3. That the preparation and distribution of a preliminary official statement in accordance with Rule 15c2-12(b)(1) of the Securities Exchange Act of 1934 is hereby authorized and approved, and any officer of the College is hereby authorized to execute a certificate indicating that such preliminary official statement is deemed final with the meaning of Rule 15c2-12(b)(1) of the Securities Exchange Act of 1934.

Section 4. That the officers of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

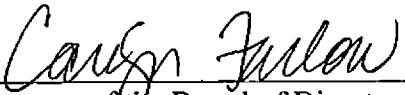
Section 5. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 14th day of April, 2008.



President of the Board of Directors

Attest:



Secretary of the Board of Directors

STATE OF IOWA)
) SS:
COUNTY OF JASPER)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on April 14, 2008, which proceedings remain in full force and effect, have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

Dated this 14th day of April, 2008.



Secretary of the Board of Directors of the
Des Moines Area Community College

Newton, Iowa
April 14, 2008

The Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, met in regular session on the 14th day of April, 2008 at 4:00 p.m. at the Newton Polytechnic Campus of the College in Newton, Iowa. The meeting was called to order and there were present the following named Board Members:

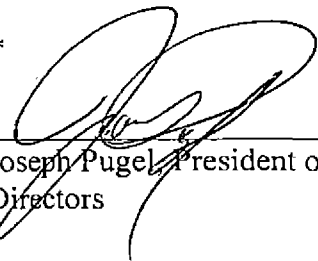
<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning new jobs training programs involving the College and the companies referred to in the attached resolution and the issuance of New Jobs Training Certificates in order to fund the training programs. Following a discussion of the proposal, there was introduced and caused to be read a resolution entitled "A Resolution Directing the Advertisement for Sale of New Jobs Training Certificates". The motion was moved and seconded, and after due consideration of said resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

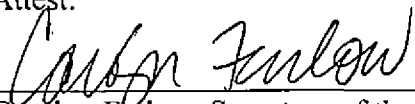
Whereupon, the President declared the resolution, a copy of which is attached hereto,
duly adopted and signed his approval thereto.

* * * * *



Joseph Pugel, President of the Board of
Directors

Attest:



Carolyn Farlow, Secretary of the Board of
Directors

RESOLUTION

A RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF NEW JOBS TRAINING CERTIFICATES

WHEREAS, the Des Moines Area Community College (hereinafter referred to as the "College"), of the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, (the area served by the College being hereinafter referred to as the "Merged Area"), is an area community college and a body politic organized and existing under the laws of the State of Iowa, and is authorized and empowered by Chapter 260E of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to issue New Jobs Training Certificates and use the proceeds from the sale of said Certificates to defray all or a portion of the cost of a "New Jobs Training Program" as that term is defined in the Act, including the program costs, the purpose of which is to encourage industry and trade to locate and expand within the State of Iowa (the "State") in order to create jobs and employment opportunities and to improve the economic welfare of the residents of the State; and

WHEREAS, the College is also authorized and empowered by Section 15A.7 of the Code of Iowa, as amended (hereinafter referred to as the "Supplemental Act"), to issue New Jobs Training Certificates under the Supplemental Act and payable from a supplemental new jobs credit from withholding authorized under the Supplemental Act and to use the proceeds from the sale of said Certificates to fund the program services for an additional New Jobs Training Program; and

WHEREAS, the College has undertaken negotiations with certain companies (the "Companies") with respect to New Jobs Training Programs, pursuant to the provisions of the Act and the Supplemental Act for the purpose of establishing job training programs (hereinafter referred to as the "Projects") to educate and train workers for new jobs with the Companies at their facilities located or to be located in the Merged Area served by the College, which Projects will be beneficial to the Companies and the College; and

WHEREAS, the Projects will include jobs which the Companies have agreed will qualify for the supplemental new jobs credit from withholding authorized under the Supplemental Act and the College has determined that the starting wages which the Companies have agreed to pay make such jobs eligible for the supplemental new jobs credit from withholding authorized under the Supplemental Act; and

WHEREAS, the Act and the Supplemental Act authorize the College to issue New Jobs Training Certificates with respect to a single project or multiple projects and the College has determined that it will be beneficial to the College and the Companies to issue New Jobs Training Certificates under the Act and the Supplemental Act which will provide the aggregate funding for all of the Projects; and

WHEREAS, the College has determined that the aggregate amount necessary to defray all or a portion of the cost of the Projects, including necessary expenses incidental thereto, will require the issuance by the College of its Taxable New Jobs Training Certificates pursuant to the provisions of the Act in the amount of \$13,120,000 and its Taxable New Jobs Training Certificates pursuant to the provisions of the Supplemental Act in the amount of \$10,285,000 for the purpose of funding the Projects in the amounts set forth below opposite the name of each Company:

<u>Company</u>	<u>Certificates Under the Act</u>	<u>Certificates Under the Supplemental Act</u>	<u>Total Amount</u>
Accu-Mold Holdings Corporation	\$151,500	\$98,000	\$250,000
Ag Leader Technology, Inc.	167,000	128,000	295,000
Aviva USA Corporation	1,684,250	1,521,750	3,206,000
Baker Mechanical, Inc. d/b/a Baker Group	387,500	353,500	741,000
The Baking Company F Boone, LLC	260,000	102,000	362,000
Barilla America Inc.	66,500	41,500	108,000
Burke Marketing Corporation	38,000	19,000	57,000
C & L Companies, Inc.	44,000	29,000	73,000
Caleris, Inc.	211,500	9,500	221,000
Cascade Lumber Company	31,500	13,000	44,500
Cemen Tech, Inc.	93,500	37,000	130,500
Gary W. Clem, Inc. d/b/a Almaco	70,500	39,500	110,000
Creativision, Inc.	44,500	32,000	76,500
Deere & Company	488,000	488,000	976,000
Deere Credit Services, Inc.	813,500	770,750	1,584,250
Dice Career Solutions, Inc.	274,500	146,500	421,000
Express Logistics, Inc.	39,000	39,000	78,000
FBL Financial Group, Inc.	89,500	66,500	156,000
GCommerce, Inc.	50,000	50,000	100,000
The Gates Corporation	109,000	8,500	117,500
Goodrich Corporation	173,500	114,500	288,000
Healthways Health Support, Inc.	407,500	407,500	815,000
ING Financial Partners, Inc.	287,750	287,750	575,500
Kum & Go, L.C.	104,000	101,500	205,500
NewLink Genetics Corporation	38,000	35,500	73,500
Pechiney Plastic Packaging, Inc.	221,500	114,500	336,000
Phasient Learning Technologies, L.L.C.	74,500	59,500	134,000
Pioneer Hi-Bred International, Inc.	1,047,000	988,000	2,035,000
PowerFilm, Inc.	149,500	34,000	183,500
Principal Financial Group, Inc.	1,408,250	1,408,250	2,816,500
Purfoods, LLC	372,000	84,500	456,500

Sauer-Danfoss, Inc.	947,500	478,500	1,426,000
Seabury & Smith, Inc.	1,036,000	563,250	1,599,250
Sedgwick Claims Management Services, Inc.	170,500	131,000	301,500
Smith Jones, Inc. d/b/a Midwest Mfg. Co.	60,000	16,000	76,000
TPI Iowa LLC	1,357,250	1,357,250	2,714,500
Technochem International, Inc.	126,500	107,500	234,000
Van Gorp Corporation	<u>25,000</u>	<u>3,000</u>	<u>28,000</u>
Total	\$13,120,000	\$10,285,000	\$23,405,000

WHEREAS, it is proposed to finance the costs of the Projects through the issuance under the Act of Taxable New Jobs Training Certificates (Multiple Projects 37-A) of the College in an aggregate principal amount of \$13,120,000 (the "Act Certificates") and through the issuance under the Supplemental Act of Taxable New Jobs Training Certificates (Multiple Projects 37-B) of the College in an aggregate principal amount of \$10,285,000 (the "Supplemental Act Certificates") (the Act Certificates and the Supplemental Act Certificates are referred to in the aggregate as the "Certificates"); and

WHEREAS, the College has heretofore pursuant to resolution of the Board of Directors directed the publication of a notice of the proposal to issue New Jobs Training Certificates with respect to each of the Companies and the right to appeal the decision of the Board of Directors of the College to issue the Certificates pursuant to the provisions of the Act as required and provided for by Section 260E.6 of the Act, the Supplemental Act and Section 147 of the Internal Revenue Code of 1986; and

WHEREAS, the Board of Directors of the College is authorized to proceed on behalf of the College with the sale of the Certificates, and has determined to select a date for the sale of the Certificates, publish notice of the sale, authorize the Vice President of Business Services to accept the best bids for the Certificates, and take all action necessary to proceed with the sale of the Certificates on a basis favorable to the College and acceptable to the Board of Directors of the College;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Certificates described herein be offered at public sale scheduled for May 5, 2008, with the opening of bids at 11:00 o'clock a.m. in Room 30b of Building Number 1, at the College in Ankeny, Iowa and the bids referred to the Board of Directors of the College at its meeting scheduled for May 5, 2008 at 4:00 p.m. at the Carroll Campus of the College, 904 N. Grand Road in Carroll, Iowa.

Section 2. That the Secretary of the Board of Directors of the College shall cause to be published, in compliance with Chapter 75 of the Code of Iowa, notice of the sale of the Certificates at least once, the last one of which shall be not less than four nor more than twenty

days before the sale in a legal newspaper, printed wholly in the English language, published in the county of or a county contiguous to the place of sale. The notice shall be in substantially the following form with such variations therein (including the completion of the omissions therein, the determination or modification of the maturity schedule for the Certificates, and any appropriate reduction or increase in the principal amount of the Certificates) as shall be approved by the officers of the College:

NOTICE OF BOND SALE

DES MOINES AREA COMMUNITY COLLEGE NEW JOBS TRAINING CERTIFICATES

The Des Moines Area Community College (Merged Area XI) (the "College") of the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren (the "Merged Area"), State of Iowa, will receive bids in Room 30b of Building Number 1 at the College in Ankeny, Iowa, at 11:00 o'clock a.m., Central Daylight Time, on Monday, May 5, 2008 for the purchase of the following New Jobs Training Certificates (in the aggregate, the "Bonds"):

\$13,120,000

Des Moines Area Community College
Taxable New Jobs Training Certificates
(Multiple Projects 37-A)
(the "Series A Bonds")

\$10,285,000

Des Moines Area Community College
Taxable New Jobs Training Certificates
(Multiple Projects 37-B)
(the "Series B Bonds")

The Series A Bonds are to be issued for the purpose of financing job training programs under Chapter 260E of the Code of Iowa, as amended (the "Act") and the Series B Bonds are to be issued for the purpose of financing job training programs under Section 15A.7 of the Code of Iowa, as amended (the "Supplemental Act").

Separate sealed bids for each series of Bonds will be received at the office of the President of the College at any time prior to 11:00 o'clock a.m., Central Daylight Time, on the date of the sale. The most favorable bids will be accepted by the College following the opening of bids and be sold to the most favorable bidders for cash, unless the College determines to reject either or both of the most favorable bids. The most favorable bidder for each series shall be the bidder whose bid produces the lowest true interest cost, computed as the discount rate which, when used with semiannual compounding to determine the present value of the principal and interest payments as of the date of the Bonds, produces an amount equal to the purchase price. In the event two or more bids state the lowest true interest cost, the sale of the Bonds will be awarded by lot.

The College reserves the right to reduce the principal amount of the Bonds to be sold on the date of the sale on the basis of the bids received and market conditions.

ELECTRONIC BIDS: The College assumes no responsibility or liability for bids submitted electronically. Notice is hereby given that electronic bids will be received via Parity, in the manner

described herein, until 11:00 a.m., Central Daylight Time on Monday, May 5, 2008, but no bid will be received after that time. If any provisions in this Notice of Bond Sale conflicts with information provided by an electronic bidding service, these terms of bond sale shall control. For further information about Parity, potential bidders may contact Public Financial Management, Inc., the College's financial advisor, or i-Deal LLC, 1359 Broadway, Second Floor, New York, New York 10018, (212) 849-5000 or (800) 850-7422.

BOND DETAILS: The Bonds are in the aggregate principal amounts set forth above, to be dated May 1, 2008, to be in the denomination of \$5,000, or any integral multiple thereof designated by the successful bidder within forty-eight hours of acceptance of the bid, and to mature as follows:

<u>Principal Amount</u>		<u>Maturity</u>
<u>Series A Bonds</u>	<u>Series B Bonds</u>	<u>(June 1)</u>
\$1,070,000	\$840,000	2009
1,120,000	880,000	2010
1,165,000	915,000	2011
1,215,000	950,000	2012
1,265,000	990,000	2013
1,320,000	1,035,000	2014
1,385,000	1,085,000	2015
1,450,000	1,140,000	2016
1,525,000	1,195,000	2017
<u>1,605,000</u>	<u>1,255,000</u>	2018
\$13,120,000	\$10,285,000	

Interest on the Bonds will be payable on December 1, 2008 and semiannually thereafter on each June 1 and December 1 until the principal on the Bonds is paid in full. Interest will be computed on the basis of a 360-day year of twelve 30-day months. Principal and interest will be payable by Bankers Trust Company, N.A., Des Moines, Iowa, the Paying Agent for the College.

AUTHORITY: The Series A Bonds are issued under the authority of Chapter 260E of the Code of Iowa, as amended, and the Series B Bonds are issued under the authority of Section 15A.7 of the Code of Iowa, as amended.

PURPOSE: The proceeds of the issuance of the Bonds will be used to finance the training of workers (the "Projects"), including the costs of the issuance of the Bonds and administrative expenses, in new jobs at the following companies (the "Companies") at the following locations:

<u>Company</u>	<u>Location</u>
Accu-Mold Holdings Corporation	Ankeny, Iowa
Ag Leader Technology, Inc.	Ames, Iowa

Aviva USA Corporation
Baker Mechanical, Inc. d/b/a Baker Group
The Baking Company F Boone, LLC
Barilla America Inc.
Burke Marketing Corporation
C & L Companies, Inc.
Caleris, Inc.
Cascade Lumber Company
Cemen Tech, Inc.
Gary W. Clem, Inc. d/b/a Almaco
Creativision, Inc.
Deere & Company
Deere Credit Services, Inc.
Dice Career Solutions, Inc.
Express Logistics, Inc.
FBL Financial Group, Inc.
GCommerce, Inc.
The Gates Corporation
Goodrich Corporation
Healthways Health Support, Inc.
ING Financial Partners, Inc.
Kum & Go, L.C.
NewLink Genetics Corporation
Pechiney Plastic Packaging, Inc.
Phasient Learning Technologies, L.L.C.
Pioneer Hi-Bred International, Inc.
PowerFilm, Inc.
Principal Financial Group, Inc.
Purfoods, LLC
Sauer-Danfoss, Inc.
Seabury & Smith, Inc.
Sedgwick Claims Management Services, Inc.
Smith Jones, Inc. d/b/a Midwest Mfg. Co.
TPI Iowa LLC
Technochem International, Inc.
Van Gorp Corporation

Des Moines, Iowa
Des Moines, Iowa
Boone, Iowa
Ames, Iowa
Nevada, Iowa
Urbandale, Iowa
West Des Moines, Iowa
Pleasantville, Iowa
Indianola, Iowa
Nevada, Iowa
Urbandale, Iowa
Ankeny, Iowa
Johnston, Iowa
Urbandale, Iowa
Waukee, Iowa
West Des Moines, Iowa
Des Moines, Iowa
Boone, Iowa
West Des Moines, Iowa
Des Moines, Iowa
Des Moines, Iowa
West Des Moines, Iowa
Ames, Iowa
Des Moines, Iowa
Ames, Iowa
Johnston, Iowa
Ames, Iowa
Des Moines, Iowa
Ankeny, Iowa
Ames, Iowa
West Des Moines, Iowa
Des Moines, Iowa
Kellogg, Iowa
Newton, Iowa
Boone, Iowa
Pella, Iowa

The Projects are undertaken pursuant to Industrial New Jobs Training Agreements between the College and each of the Companies. The proceeds of the issuance of the Bonds will also be used to pay related administrative costs of the new jobs training programs and costs of issuance.

SECURITY: The Series A Bonds are secured by a special fund of the College into which are deposited a new jobs credit from withholding taxes authorized under the Act and to be received or derived from new employment resulting from each of the Projects.

The Series B Bonds are secured by a special fund of the College into which are deposited a supplemental new jobs credit from withholding taxes authorized under the Supplemental Act and to be received or derived from new employment resulting from each of the Projects.

In addition, each series of Bonds is secured by a special standby tax assessed upon all taxable property within the Merged Area to the extent necessary to pay principal and interest on the Bonds.

PARITY BONDS: The College reserves the right to issue additional bonds payable from the same sources and ranking on a parity with each series of the Bonds.

INTEREST RATE AND BIDDING REQUIREMENTS: The two series of Bonds shall be sold separately. Bidders may bid on one or both series of Bonds. The Bonds shall bear interest at a rate or rates to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/20 of 1%, or both. No Bond shall bear more than one interest rate, all Bonds of a series maturing in any one year shall carry the same interest rate, and each rate of interest specified for Bonds of any maturity shall not be less than a rate of interest specified for an earlier maturity of the same series. No proposal for the purchase of less than all of the Bonds of the same series or at a price less than \$13,041,280 (99.4%) plus accrued interest for the Series A Bonds and \$10,223,290 (99.4%) plus accrued interest for the Series B Bonds will be considered. Each bid shall state the total interest cost, total premium or discount, the net interest cost to the College and the true effective interest rate thereunder, but such statements shall not be considered a part of the bid.

TERM BONDS: Term Bonds are not permitted.

BID SECURITY: A Good Faith Deposit ("Deposit") in the form of a certified or cashier's check or a Financial Surety Bond in an amount equal to \$131,200 (1%) in the case of the Series A Bonds and \$102,850 (1%) in the case of a bid for the Series B Bonds, in each case payable to the order of the Treasurer of the College, is required for a bid to be considered. If a check is used, it must accompany the bid. If a Financial Surety Bond is used, it must be from an insurance company licensed to issue such a bond in the State of Iowa and such bond must be submitted to the College or its Financial Advisor prior to the opening of the bids. The Financial Surety Bond must identify each bidder whose Deposit is guaranteed by such Financial Surety Bond. If a series of Bonds are awarded to a bidder utilizing a Financial Surety Bond, then that purchaser ("Purchaser") is required to submit its Deposit to the College or its Financial Advisor in the form of a cashier's check (or wire transfer such amount as instructed by the College or its Financial Advisor) not later than 3:30 p.m. Des Moines, Iowa time on the next business day following the award. If such Deposit is not received by that time, the Financial Surety Bond may be drawn by the College to satisfy the Deposit requirement. No interest on the Deposits will accrue to any Purchaser. The Deposits will be applied to the purchase price of the Bonds. In the event a Purchaser fails to honor its accepted bid, the Deposit will be retained by the College. Checks of the unsuccessful bidders will be promptly returned to each bidder's representative or by registered mail.

REGISTRATION: The Bonds will be registered as to principal and interest. Bankers Trust Company, N.A., Des Moines, Iowa, will act as registrar of the Bonds and transfer agent for the College.

PRIOR REDEMPTION: Any Series A Bonds maturing on or after June 1, 2016, are subject to redemption prior to their stated maturities, in whole or from time to time in part, in numerical order, on June 1, 2015, or on any date thereafter at the option of the College, upon terms of par plus accrued interest to the date of call. Any Series B Bonds maturing on or after June 1, 2016, are subject to redemption prior to their stated maturities, in whole or from time to time in part, in numerical order, on June 1, 2015, or on any date thereafter at the option of the College, upon terms of par plus accrued interest to the date of call.

BOOK ENTRY SYSTEM: The Bonds will be issued by means of a book entry system with no physical distribution of Bonds made to the public. The Bonds will be issued in fully registered form and one Bond, representing the aggregate principal amount of the Bonds maturing in each year, will be registered in the name of Cede & Co. as nominee of The Depository Trust Company ("DTC"), New York, New York, which will act as securities depository of the Bonds. Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the registrar to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The Purchaser, as a condition of delivery of the Bonds, will be required to deposit the Bonds with DTC.

DELIVERY OF BONDS: The Bonds will be delivered, without expense to the purchasers, at any mutually acceptable bank or trust company in the United States, upon full payment in immediately available cash or federal funds. The Bonds are expected to be delivered within thirty days after the sale. Should delivery be delayed beyond sixty days from date of sale for any reason, except failure of performance by the purchasers, the purchasers may withdraw their bids and thereafter their interest in and liability for the Bonds will cease and their bid security will be returned without interest. When the Bonds are ready for delivery, the College may give the successful bidders five working days notice of the delivery date and the College will expect payment in full on that date, otherwise reserving the right at its option to determine that the bidders have failed to comply with the offers of purchase. Accrued interest to the date of delivery of the Bonds shall be paid by the purchasers at the time of delivery.

OFFICIAL STATEMENT: Prior to the date of sale of the Bonds, potential underwriters may obtain copies of a preliminary official statement in accordance with Rule 15c2-12(b)(1) under the Securities Exchange Act of 1934 (the "Act"), the notice of sale and official bid forms may be obtained from the Financial Advisor to the College, Public Financial Management, Inc., 2600 Grand Avenue, Suite 214, Des Moines, Iowa 50312, (515) 243-2600, or electronically on the website at <http://www.pfm.com>. The College will provide the purchasers of the Bonds with copies of a final official statement in accordance with Rule 15c2-12(b)(3) under the Act.

CONTINUING DISCLOSURE: The College will agree in the Resolution to be adopted on the date of sale to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission, (i) on or prior to January 1, 2009 and on or prior to January 1 of each year thereafter, certain annual financial information and operating data, including audited financial statements for the preceding fiscal year (provided that the College shall not be obligated to provide the audited financial statements referred to herein until the later of January 1 of any year or thirty days after receipt of such audited financial statements by the College), generally consistent with the information contained or cross-referenced in the Official Statement, (ii) timely notice of the occurrence of certain material events with respect to the Bonds, and (iii) timely notice of a failure by the College (of which the College has knowledge) to provide the required annual financial information on or before the date specified in (i) above. Each purchaser's obligation to purchase Bonds shall be conditioned upon its receiving, at or prior to the delivery of the Bonds, in form and substance satisfactory to the purchasers, evidence that the College has made the undertaking set forth in the prior sentence in a written agreement or contract for the benefit of the holders of the Bonds.

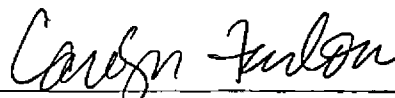
CUSIP NUMBERS: It is anticipated that the Bonds will be printed with CUSIP numbers, unless otherwise requested by the purchaser. In no event will the College be responsible for or Bond Counsel or Financial Advisor review or express any opinion of the correctness of such numbers, and incorrect numbers on said Bonds shall not be cause for the purchasers to refuse to accept delivery of the Bonds.

RATINGS: The Bonds will be rated by Moody's Investors Service, Inc.

LEGAL OPINION: The Bonds will be sold subject to the opinion of Davis, Brown, Koehn, Shors & Roberts, P.C., Attorneys, of Des Moines, Iowa, which will be furnished without expense to the purchasers of the Bonds at the delivery thereof. Except to the extent necessary to issue their opinion as to the legality of the Bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the Bonds.

RIGHTS RESERVED: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

Dated this 14th day of April, 2008.



Carolyn Farlow, Secretary of the Board of
Directors of the Des Moines Area
Community College

(end of notice)

Section 4. That the preparation and distribution of a preliminary official statement in accordance with Rule 15c2-12(b)(1) of the Securities Exchange Act of 1934 is hereby authorized and approved, and any officer of the College is hereby authorized to execute a certificate indicating that such preliminary official statement is deemed final with the meaning of Rule 15c2-12(b)(1) of the Securities Exchange Act of 1934.

Section 5. That officials of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 6. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 14th day of April, 2008.



President of the Board of Directors

Attest:



Secretary of the Board of Directors

STATE OF IOWA)
) SS:
COUNTY OF JASPER)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College (Merged Area XI) in the Counties of Adair, Audubon, Boone, Carroll, Cass, Clarke, Crawford, Dallas, Greene, Guthrie, Hamilton, Hardin, Jasper, Lucas, Madison, Mahaska, Marion, Marshall, Polk, Poweshiek, Shelby, Story and Warren, State of Iowa, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on April 14, 2008, which proceedings remain in full force and effect, have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

Dated this 14th day of April, 2008.



Secretary of the Board of Directors of the
Des Moines Area Community College

Newton, Iowa

April 14, 2008

The Board of Directors of the Des Moines Area Community College met in regular session on the 14th day of April, 2008, at 4:00 p.m., at the Newton Polytechnic Campus of the College in Newton, Iowa. The meeting was called to order and there were present the following named Board Members:

<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning an Iowa Values Fund Apprenticeship Training Contract between the College and Iowa Association of Municipal Utilities. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of an Iowa Values Fund Apprenticeship Training Contract between the College and Iowa Association of Municipal Utilities." The resolution was moved and seconded as follows, and after due consideration of the resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared said resolution, a copy of which is attached hereto,
duly adopted and signed his approval thereto.

* * * * *



PRESIDENT OF THE BOARD OF
DIRECTORS

Attest:



Secretary of the Board of Directors

RESOLUTION

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF AN IOWA VALUES FUND APPRENTICESHIP TRAINING CONTRACT BETWEEN THE COLLEGE AND IOWA ASSOCIATION OF MUNICIPAL UTILITIES

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa, and is authorized and empowered by Chapter 260F of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to provide an apprenticeship training program, the purpose of which is to provide training of workers within the State of Iowa (the "State") in order to improve the economic welfare of the residents of the State, and is authorized under the Act to pay the costs of such a program from funds allocated for such purpose by the Iowa Department of Economic Development ("IDED"); and

WHEREAS, House File 683 as adopted by the General Assembly of the State of Iowa provides for the funding of projects under the Act from the Grow Iowa Values Fund; and

WHEREAS, the College has undertaken negotiations with respect to an apprenticeship training program (hereinafter referred to as the "Project") with Iowa Association of Municipal Utilities (the "Sponsor"), pursuant to the provisions of the Act for the purpose of training workers in the merged area served by the College; and

WHEREAS, the IDED has approved an application by the College for Grow Iowa Values Funds in order to defray all or a portion of the cost of the Project, including necessary expenses incidental thereto, in the amount of \$25,000; and

WHEREAS, an Iowa Values Fund Apprenticeship Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, has been negotiated by the College under the terms of which the College agrees, subject to the provisions of such Contract, to provide an apprenticeship training program for the Sponsor;

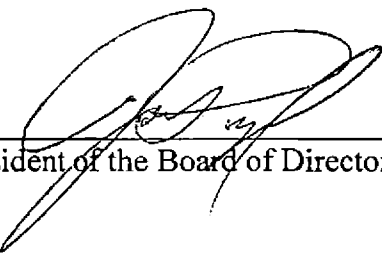
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

Section 1. That the Iowa Values Fund Apprenticeship Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Iowa Values Fund Apprenticeship Training Contract, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Iowa Values Fund Apprenticeship Training Contract, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit "A" attached hereto with such changes therein as the officers executing such Iowa Values Fund Apprenticeship Training Contract shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. That officials of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 3. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 14th day of April, 2008.



President of the Board of Directors

ATTEST:

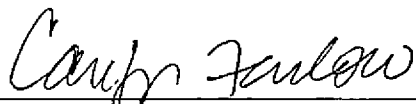


Secretary of the Board of Directors

STATE OF IOWA)
) ss
COUNTY OF JASPER)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on April 14, 2008, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 14th day of April, 2008.



SECRETARY OF THE BOARD OF
DIRECTORS

(Iowa Values Fund)
IOWA JOBS TRAINING PROGRAM (260F)
APPRENTICESHIP TRAINING CONTRACT



This Iowa Jobs Training Program TRAINING CONTRACT (the "Contract"), effective as 7/11/07 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and IA. Association of Municipal Utilities, 1735 NE 70th Avenue, Ankeny, IA 50021 (the "Applicant" and its location), is entered into under the following circumstances:

A. Pursuant to Chapter 260F of the Code of Iowa (the "Act"), the Community College enters into this Contract with the Applicant for purposes of establishing an apprenticeship training program to educate and train certain persons represented by the Applicant.

B. The Community College and the Applicant each have full right and lawful authority to enter into this Contract and to perform and monitor the provisions of this Contract as they apply respectively to the Community College and the Applicant.

NOW, THEREFORE, in consideration of the premises and the mutual representations and agreements herein contained, the parties agree as follows:

ARTICLE I
REPRESENTATIONS

Section 1.1. Representations of the Community College. The Community College represents and covenants that:

- (A) It is duly organized and validly existing under the laws of the State of Iowa;
- (B) It is not in violation of or in conflict with any provisions of the laws of the State which would impair its ability to carry out its obligations hereunder;
- (C) It is empowered to enter into the transactions contemplated by this Contract; and
- (D) It will do all things in its power required to maintain its existence or assure the assumption of its obligations hereunder by any successor public body.

Section 1.2. Representations and Covenants of the Applicant.
The Applicant represents and covenants that:

- (A) It is engaged in an apprenticeship program that is registered with the Bureau of Apprenticeship and Training;
- (B) It has full power to execute, deliver, and perform this Contract and all other instruments given by the Applicant to secure its performance and to enter into and carry out the transactions contemplated herein. Such execution, delivery, and performance are not in contravention of law

or the Applicant's articles of incorporation, by-laws or any indenture, agreement, mortgage, lease, undertaking, or any other restriction, obligation or instrument to which the Applicant is a party or by which it is bound. This Contract has by proper action been duly authorized, executed, and delivered by the Applicant and all steps necessary have been taken to constitute this Contract as a valid and binding obligation of the Applicant.

(C) There is no threatened, pending, or actual litigation or proceeding against the Applicant or any other person which affects, in any manner whatsoever, the right of the Applicant to execute the Contract or to otherwise comply with its obligations contained in the Contract.

(D) The Applicant is an equal opportunity Applicant which complies with all local, state, and federal affirmative action requirements..

ARTICLE II PROJECT; PROGRAM SERVICES; FEES

Section 2.1 The Iowa Jobs Training Program (260F) Apprenticeship Application for Assistance, as submitted by the Community College in behalf of the Applicant, and as approved by the Iowa Department of Economic Development, shall be incorporated as an integral part of this Contract. The "Project", as defined by the Application, shall consist of the program services and costs of services to be provided, the number of apprentices to be trained, the beginning and ending dates of training, the stated budget, and any other provisions specified in the Application.

Section 2.2. The Community College agrees to provide the program services within the constraints of funds awarded and released to the Project by the Department of Economic Development. It is understood and agreed that the Applicant and the Community College will cooperate in the coordination and programming of the specific expenditures and operation of the Project within the guidelines set out by the approved application.

Section 2.3. Iowa Code section 84A.5 requires the Department of Economic Development to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Applicant therefore agrees to provide the social security number of each employee who receives training under this contract.

Section 2.4. The Applicant agrees to complete Performance Report, Form 260F-5, at the completion of training to evaluate the initial impact of training on the Applicant's operations. The Applicant also agrees to complete a follow-up report one year after the completion of training to determine whether the Applicant's initial objectives for training were met.

Section 2.5. It is understood by the Community College and the Applicant that should project funds not be available or received from the Department of Economic Development within a reasonable period of time, this Contract shall be terminated by mutual agreement of the parties. In any event, the Applicant shall pay all administrative and legal costs associated with this Project which have been incurred by the Community College.

ARTICLE III PAYMENT AND SECURITY

Section 3.1. The Community College shall create a fund to deposit monies awarded to the Project by the Department of Economic Development (DED). Funds awarded by DED shall be known as the Project Award. Interest earned on the fund shall be refunded to the State if not used by the Community College in accordance with Iowa Administrative Code Chapter 261.

Section 3.2. The Applicant and the Community College agree that the Project Award, in the amount of \$25,000.00 is issued by DED as a forgivable loan and shall not be required to be repaid by the Applicant unless an event of default has occurred. Events of default and associated penalties are specified in Article IV of this Contract. The Community College and the Department of Economic Development shall determine whether an event of default has occurred.

ARTICLE IV CONTRACT MODIFICATION

Section 4.1. A Applicant shall not modify any provision of this Contract without the prior written approval of the Community College.

Section 4.2 The Community College, with the written consent of the Applicant, has the authority to modify all provisions of this Contract **except** modifications which result in a reduction of the number of employees to be trained or which significantly change the training program. The Community College is authorized to change the ending dates of the training project, training provider, or other minor modifications to the training program. A signed copy of the modification must be sent to the Department.

Section 4.3 Modifications which result in a reduction of the number of apprentices to be trained or change the training program content must be approved by the Department of Economic Development, the Community College, and the Applicant.

Section 4.4 This Contract shall not be modified in any way that would result in a violation of the "Act".

ARTICLE V EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION REQUIREMENTS

Section 5.1. The Applicant shall comply with all federal, state, and local laws, rules, and executive orders, to insure that no applicant for employment or employee is discriminated against because of race, religion, color, age, sex, national origin, or disability.

Section 5.2. The Applicant shall provide state or federal agencies with appropriate reports as required to insure compliance with equal employment opportunity laws and regulations.

Section 5.3. The Applicant shall insure, to the maximum extent possible, that all authorized subcontractors comply with provisions of this section.

ARTICLE VI EVENTS OF DEFAULT

Section 6.1. Events of Default. Each of the following shall be an "event of default":

- (A) The Applicants fails to complete the training project within the agreed period of time as specified in the training Contract. Such Applicant shall be required to repay 20 percent of total project funds expended by the community college and the Applicant.
- (B) The Applicants fails to train the agreed number of trainees as specified in the training Contract. Such Applicant shall be required to repay a proportionate amount of total project funds expended by the community college and the Applicant. The proportion shall be based on the number of trainees not trained compared to the number of trainees to have been trained.
- (C) If both (A) and (B) occur, both penalties shall apply.
- (D) The Applicant fails to comply with any requirements contained in the training agreement. The Applicant shall be sent written notice by the community college which specifies the issue(s) of noncompliance and shall be allowed 20 days from the date notice is sent to effect a cure. If noncompliance is of such a nature that a cure cannot be reasonably accomplished within 20 days, the community college has the discretion to extend the period of cure to a maximum of 60 days.
- (E) The Applicant ceases or announces the cessation of operations at the project site prior to completion of the training program.
- (F) The Applicant directly or indirectly makes any false or misleading representations or warranties in the program application or training agreement, reports, or any other documents which are provided to the community college or the department.
- (G) The Applicant acts in any manner contrary to, or fails to act in accordance with any provision of the training Contract.
- (H) A Applicant takes corporate action to effect any of the preceding conditions of default.

Section 6.2. Whenever an event of default has occurred, further training or payments to the Applicant shall be suspended.

Section 6.3. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (A-C), the Applicant shall immediately pay to the Department of Economic Development the amount of penalty determined by the Department. The Applicant shall also pay interest on the amount to be repaid at the rate of 6.00%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.4. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (D-H), the Applicant shall immediately pay to the Department of Economic Development the amount expended by the Applicant and the Community College from the Project Award. The Applicant shall also pay interest on the amount to be repaid at the rate of 6.00%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.5. Whenever an event of default has occurred and is continuing, the Community College may take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due or to enforce performance and observance of any other obligation or agreement of the Applicant under this Contract.

Section 6.6. No remedy conferred upon or reserved to the Community College by this Contract is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Community College to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be expressly required herein.

Section 6.7. In the event any agreement contained in this Contract should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.8. As required by Iowa Administrative Code, Chapter F, any payments required to be made by the Applicant to the Department of Economic Development are a lien upon the Applicant's property until paid and have equal precedence with ordinary taxes and shall not be divested by a judicial sale. Property subject to the lien may be sold for sums due and delinquent at a tax sale, with the same forfeitures, penalties, and consequences as for the nonpayment of ordinary taxes. The purchaser at tax sale obtains the property subject to the remaining payments.

Section 6.9. Whenever an event of default has occurred and is unresolved, the Community College shall assign this Contract to the Iowa Department of Economic Development for appropriate collection action.

ARTICLE VII MISCELLANEOUS

Section 7.1. All notices, requests or other communications hereunder shall be in writing and shall be deemed to be sufficiently given when mailed by registered or certified mail, postage prepaid, addressed to the appropriate address as follows:

Community College:	<u>Des Moines Area Community College</u>
	<u>2006 South Ankeny Boulevard</u>
	<u>Ankeny, IA 50021</u>
Applicant:	<u>Iowa Association of Municipal Utilities</u>
	<u>1735 E. 70th Ave.</u>
	<u>Ankeny, Iowa 50021</u>

The Applicant and the Community College may, by notice given hereunder, designate any further or different addresses to which subsequent notices, requests or other communications shall be sent.

Section 7.2. All covenants, stipulations, obligations and agreements of the Community College contained in this Contract shall be effective to the extent authorized and permitted by applicable law. No such covenant, stipulation, obligation or agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, officer, agent or employee of the Community College or the Board of Directors other than in his official capacity, and neither the members of the Board of Directors nor any official executing this Contract shall be liable personally or be subject to any personal liability or accountability by reason of the covenants, stipulations, obligations or agreements of the Community College contained in this Contract.

Section 7.3. This Contract shall benefit of and be binding in accordance with its terms upon the Community College, the Applicant and their respective permitted successors and assigns. This Contract may not be assigned by the Applicant without the express written consent of the Community College and may not be assigned by the Community College except as may be necessary to enforce or secure payment due resulting from an event of default.

Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

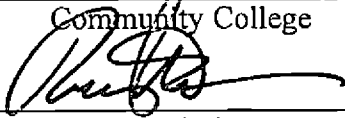
Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision or any other covenant, stipulation, obligation, agreement, act or action or part thereof, made, assumed, entered into, or taken, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall illegality of any application thereof affect any legal and valid application thereof, and each such provision, covenant, stipulation, obligation, agreement, act, or action, or part thereof shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

Section 7.6. This Contract shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the Community College and the Applicant have caused this Contract to be duly executed all as of the date hereinabove written.

Des Moines Area Community College

Community College



Authorized Signature

Robert Denson, President

Type Name and Title

2006 South Ankeny Blvd.

Ankeny, IA 50021

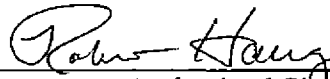
Address

3/20/08

Date

Iowa Association of Municipal Utilities

Applicant



Authorized Signature

Bob Haug, Executive Director

Type Name and Title

1735 NE 70th

Ankeny, IA 50021

Address

3-4-08

Date

GROW IOWA VALUES FUND

**IOWA JOBS
TRAINING PROGRAM**

APPRENTICESHIP PROJECT

TRAINING PLAN

for

Iowa Association of Municipal Utilities

September 10, 2007

6. TRAINING PLAN

I. Training start date. 9/10/07

II. Training end date. 6/14/08

III. **TOTAL UNDUPLICATED** number of apprentice to be trained. 50

LIST OF TRAINING ACTIVITIES TO BE PROVIDED

Complete the following chart for each training activity to be provided. Training activities include vocational and skill assessment and testing, consulting, evaluation, job-related training, etc. List each occupation/trade area. Include all direct costs associated with each item listed including trainer cost, equipment, materials, supplies, facility cost, transportation, meals, etc. Do not include employee wages. Attach a comprehensive description for each of the listed items. Insert the descriptions immediately following this page. If an occupation or trade will be trained for at multiple locations list each location on a separate line.

BAT APPRENTICESHIP TRAINING TRADE AREAS OR OCCUPATIONS	TRAINING COST	# TO BE TRAINED	LENGTH OF TRAINING
Power Line Installers 1 st year (see attached outline)	\$21,375	15	190 hrs.
Power Line Installers 2 nd year (see attached outline)	\$21,375	15	190 hrs.
Power Line Installers 3 rd year (see attached outline)	\$14,250	10	190 hrs.
Power Line Installers 4 th year (see attached outline)	\$14,250	10	190 hrs.
		50	
TOTAL TRAINING COST	\$71,250		

Total Training Cost	71,250
Admin. Costs +	3,750
Total Project Cost equals	75,000
Company Cash Match -	50,000
IDED Award Amount equals	25,000

D. Is the average cost of training per apprentice comparable to the cost of training at Iowa Community Colleges or Universities? ☐ Yes ☒ No If yes, please explain.

Newton, Iowa
April 14, 2008

The Board of Directors of the Des Moines Area Community College met in regular session on the 14th day of April, 2008, at 4:00 p.m., at the Newton Polytechnic Campus of the College in Newton, Iowa. The meeting was called to order and there were present the following named Board Members:

<u>Name</u>	<u>Present</u>	<u>Absent</u>
Joseph Pugel, President	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Matters were discussed concerning an Iowa Values Fund Training Contract between the College and Product Development Partners, L.L.C. Following a discussion of the proposal by the Board, there was introduced and caused to be read a resolution entitled, "A Resolution Approving the Form and Content and Execution and Delivery of an Iowa Values Fund Training Contract between the College and Product Development Partners, L.L.C." The resolution was moved and seconded as follows, and after due consideration of the resolution by the Board, the President put the question on the motion and, the roll being called, the following named Board Members voted:

<u>Name</u>	<u>Moved</u>	<u>Seconded</u>	<u>Aye</u>	<u>Nay</u>
Joseph Pugel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeff Hall	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kevin Halterman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Madelyn Tursi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ben Norman	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jim Knott	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James Crawford	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wayne E. Rouse	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cheryl Langston	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Whereupon, the President declared said resolution, a copy of which is attached hereto,
duly adopted and signed his approval thereto.

* * * * *



PRESIDENT OF THE BOARD OF
DIRECTORS

Attest:



Secretary of the Board of Directors

RESOLUTION

A RESOLUTION APPROVING THE FORM AND CONTENT AND EXECUTION AND DELIVERY OF AN IOWA VALUES FUND TRAINING CONTRACT BETWEEN THE COLLEGE AND PRODUCT DEVELOPMENT PARTNERS, L.L.C.

WHEREAS, Des Moines Area Community College (hereinafter referred to as the "College"), is an area community college and a body politic organized and existing under the laws of the State of Iowa, and is authorized and empowered by Chapter 260F of the Code of Iowa, as amended (hereinafter referred to as the "Act"), to provide a "Jobs Training Program" as that term is defined in the Act, including the program costs, the purpose of which is to provide retraining of existing workers for a business within the State of Iowa (the "State") in order to improve the economic welfare of the residents of the State, and is authorized under the Act to pay the costs of such a program from funds allocated for such purpose by the Iowa Department of Economic Development ("IDED"); and

WHEREAS, House File 683 as adopted by the General Assembly of the State of Iowa provides for the funding of projects under the Act from the Grow Iowa Values Fund; and

WHEREAS, the College has undertaken negotiations with respect to a Jobs Training Program with Product Development Partners, L.L.C. (the "Company"), pursuant to the provisions of the Act for the purpose of establishing a jobs training program (hereinafter referred to as the "Project") to retrain workers at the Company at its facilities located in the merged area served by the College, which Project will be beneficial to the Company and the College; and

WHEREAS, the IDED has approved an application by the College for Grow Iowa Values Funds in order to defray all or a portion of the cost of the Project, including necessary expenses incidental thereto, in the amount of \$4,999; and

WHEREAS, an Iowa Values Fund Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, has been negotiated by the College under the terms of which the College agrees, subject to the provisions of such Contract, to provide a Jobs Training Program for the Company;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF DES MOINES AREA COMMUNITY COLLEGE, AS FOLLOWS:

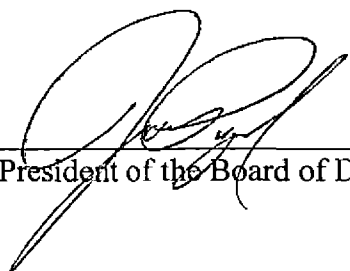
Section 1. That the Iowa Values Fund Training Contract, in the form and with the contents set forth in Exhibit "A" attached hereto, be and the same is hereby approved and the President of the Board of Directors is hereby authorized to execute said Iowa Values Fund Training Contract, and the Secretary of the Board of Directors is hereby authorized to attest the same, said Iowa Values Fund Training Contract, which constitutes and is hereby made a part of this Resolution, to be in substantially the form, text and containing the provisions set forth in Exhibit "A" attached hereto with such changes therein as the officers executing such Iowa Values

Fund Training Contract shall approve, such approval to be conclusively evidenced by the execution thereof.

Section 2. That officials of the College are hereby authorized to take such further action as may be necessary to carry out the intent and purpose of this Resolution.

Section 3. That all resolutions and parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 14th day of April, 2008.



President of the Board of Directors

ATTEST:

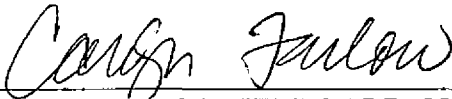


Secretary of the Board of Directors

STATE OF IOWA)
) ss
COUNTY OF JASPER)

I, Carolyn Farlow, Secretary of the Board of Directors of the Des Moines Area Community College, do hereby certify that I have in my possession or have access to the complete corporate records of said College and of its Board of Directors and officers; and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that said transcript hereto attached is a true, correct and complete copy of all of the corporate records showing the action taken with respect to the matters set forth therein by the Board of Directors of said College on April 14, 2008, which proceedings remain in full force and effect, and have not been amended or rescinded in any way; that such meeting was duly and publicly held in accordance with the Notice of Meeting and tentative agenda, a copy of which was timely served on each member of the Board of Directors and posted on a bulletin board or other prominent place easily accessible to the public and clearly designated for that purpose at the principal office of the Board of Directors (a copy of the face sheet of said agenda being attached hereto) pursuant to the rules of the Board of Directors and the provisions of Chapter 21, Code of Iowa, as amended, upon reasonable advance notice to the public and media at least twenty-four (24) hours prior to the commencement of the meeting as required by said law and with members of the public in attendance. I further certify that the individuals named in the attached proceedings were on the date thereof duly and lawfully possessed of their respective offices as indicated therein, that no Board of Directors vacancies existed except as may be stated in said proceedings, and that no controversy or litigation is pending, prayed or threatened involving the organization, existence or boundaries of the College or the right of the individuals named therein as officers to their respective positions.

WITNESS my hand hereto affixed this 14th day of April, 2008.



SECRETARY OF THE BOARD OF
DIRECTORS

GROW IOWA VALUES FUND TRAINING CONTRACT



This Grow Iowa Values Fund TRAINING CONTRACT (the "Contract"), effective as of April 14, 2008 between Des Moines Area Community College, Ankeny, Iowa, (the "Community College" and its location), and Product Development Partners, LLC, Des Moines, Iowa, (the "Employer" and its location), is entered into under the following circumstances:

- A. Pursuant to Chapter 260F of the Code of Iowa (the "Act"), the Community College enters into this Contract with the Employer for purposes of establishing a training program to educate and train certain persons employed by the Employer.
- B. The Community College and the Employer each have full right and lawful authority to enter into this Contract and to perform and monitor the provisions of this Contract as they apply respectively to the Community College and the Employer.

NOW, THEREFORE, in consideration of the premises and the mutual representations and agreements herein contained, the parties agree as follows:

ARTICLE I REPRESENTATIONS

Section 1.1. Representations of the Community College. The Community College represents and covenants that:

- (A) It is duly organized and validly existing under the laws of the State of Iowa;
- (B) It is not in violation of or in conflict with any provisions of the laws of the State, which would impair its ability to carry out its obligations hereunder;
- (C) It is empowered to enter into the transactions contemplated by this Contract; and
- (D) It will do all things in its power required to maintain its existence or assure the assumption of its obligations hereunder by any successor public body.

Section 1.2. Representations and Covenants of the Employer.

The Employer represents and covenants that:

- (A) It is a business duly qualified to do business in Iowa;
- (B) It has full power to execute, deliver, and perform this Contract and all other instruments given by the Employer to secure its performance and to enter into and carry out the transactions contemplated herein. Such execution, delivery, and performance are not in contravention of law or the Employer's articles of incorporation, by-laws or any indenture, agreement, mortgage, lease, undertaking, or any other restriction, obligation or instrument to which the Employer is a party or by which it is bound. This Contract has by proper action been duly authorized, executed, and delivered by the Employer and

all steps necessary have been taken to constitute this Contract as a valid and binding obligation of the Employer.

- (C) There is no threatened, pending, or actual litigation or proceeding against the Employer or any other person which affects, in any manner whatsoever, the right of the Employer to execute the Contract or to otherwise comply with its obligations contained in the Contract.
- (D) The Employer is engaged in interstate or intrastate commerce for the purpose of manufacturing, processing, or assembling products or conducting research and development; OR, provides services and has customers outside of Iowa.
- (E) The employer, within the 36 month period prior to the date of this application, did not close or reduce its employment base by more than 20 percent at any of its other business sites in Iowa in order to relocate substantially the same operation to another area of the state.
- (F) The employer is not currently involved in a strike, lockout, or other labor dispute at any of its business sites in Iowa.
- (G) Persons to receive training under this Contract are current employees of the employer for which the employer pays state withholding tax.
- (H) Employees to receive training are not replacement workers who were hired as a result of a strike, lockout, or other labor dispute.
- (I) The employer is an equal opportunity employer which complies with all local, state, and federal affirmative action requirements.

ARTICLE II PROJECT; PROGRAM SERVICES; FEES

Section 2.1 The Iowa Jobs Training Program (260F) Application for Assistance, as submitted by the Community College in behalf of the Employer, and as approved by the Iowa Department of Economic Development, shall be incorporated as an integral part of this Contract. The "Project", as defined by the Application, shall consist of the program services and costs of services to be provided, the number of employees to be trained, the beginning and ending dates of training, the stated budget, and any other provisions specified in the Application.

Section 2.2. The Community College agrees to provide the program services within the constraints of funds awarded and released to the Project by the Department of Economic Development. It is understood and agreed that the Employer and the Community College will cooperate in the coordination and programming of the specific expenditures and operation of the Project within the guidelines set out by the approved application.

Section 2.3. Iowa Code section 84A.5 requires the Department of Economic Development to report to the Iowa General Assembly the impact of training provided by this Program on the wages of employees who receive training. This information is obtained by matching social security numbers of trainees with State income records. The Employer therefore agrees to provide the social security number of each employee who receives training under this contract.

Section 2.4. The Business also agrees to complete a follow-up report one year after the completion of training to determine whether the Business' initial objectives for training were met.

Section 2.5. It is understood by the Community College and the Employer that should project funds not be available or received from the Department of Economic Development within a reasonable period of time, this Contract shall be terminated by mutual agreement of the parties. In any event, the Employer shall pay all administrative and legal costs associated with this Project which have been incurred by the Community College.

ARTICLE III PAYMENT AND SECURITY

Section 3.1. The Community College shall create a fund to deposit monies awarded to the Project by the Department of Economic Development (DED). Funds awarded by DED shall be known as the Project Award. Interest earned on the fund shall be refunded to the State if not used by the Community College in accordance with Iowa Administrative Code Chapter 261.

Section 3.2. The Employer and the Community College agree that the Project Award, in the amount of \$4,999.00, is issued by DED as a forgivable loan and shall not be required to be repaid by the Employer unless an event of default has occurred. Events of default and associated penalties are specified in Article VI of this Contract. The Community College and the Department of Economic Development shall determine whether an event of default has occurred.

ARTICLE IV CONTRACT MODIFICATION

Section 4.1. The Employer shall not modify any provision of this Contract without the prior written approval of the Community College.

Section 4.2 The Community College, with the written consent of the Employer, has the authority to modify all provisions of this Contract except modifications which result in a reduction of the number of employees to be trained or which significantly change the training program. The Community College is authorized to change the ending dates of the training project, training provider, or other minor modifications to the training program. A signed copy of the modification must be sent to the Department.

Section 4.3 Modifications which result in a reduction of the number of employees to be trained or change the training program content must be approved by the Department of Economic Development, the Community College, and the Employer.

Section 4.4 This Contract shall not be modified in any way that would result in a violation of the "Act".

ARTICLE V
EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION REQUIREMENTS

Section 5.1. The employer shall comply with all federal, state, and local laws, rules, and executive orders, to insure that no applicant for employment or employee is discriminated against because of race, religion, color, age, sex, national origin, or disability.

Section 5.2. The employer shall provide state or federal agencies with appropriate reports as required to insure compliance with equal employment opportunity laws and regulations.

Section 5.3. The employer shall insure, to the maximum extent possible, that all authorized subcontractors comply with provisions of this section.

ARTICLE VI
EVENTS OF DEFAULT

Section 6.1. Events of Default. Each of the following shall be an "event of default":

- (A) The Employer fails to complete the training project within the agreed period of time as specified in the training Contract. Such Employer shall be required to repay 20 percent of total project funds expended by the community college and the business.
- (B) The Employer fails to train the agreed number of employees as specified in the training Contract. Such Employer shall be required to repay a proportionate amount of total project funds expended by the community college and the Employer. The proportion shall be based on the number of employees not trained compared to the number of employees to have been trained.
- (C) If both (A) and (B) occur, both penalties shall apply.
- (D) The Employer fails to comply with any requirements contained in the training agreement. The Employer shall be sent written notice by the community college, which specifies the issue(s) of noncompliance and shall be allowed 20 days from the date notice is sent to effect a cure. If noncompliance is of such a nature that a cure cannot be reasonably accomplished within 20 days, the community college has the discretion to extend the period of cure to a maximum of 60 days.
- (E) The Employer ceases or announces the cessation of operations at the project site prior to completion of the training program.
- (F) The Employer directly or indirectly makes any false or misleading representations or warranties in the program application or training agreement, reports, or any other documents, which are provided, to the community college or the department.
- (G) The Employer acts in any manner contrary to, or fails to act in accordance with any provision of the training Contract.
- (H) The Employer takes corporate action to effect any of the preceding conditions of default.

Section 6.2. Whenever an event of default has occurred, further training or payments to the Employer shall be suspended.

Section 6.3. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (A-C), the Employer shall immediately pay to the Department of Economic Development the amount of penalty determined by the Department. The Employer shall also pay interest on the amount to be repaid at the rate of 6%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.4. Whenever an event of default has occurred for reasons cited in ARTICLE VI, Section 6.1. (D-H), the Employer shall immediately pay to the Department of Economic Development the amount expended by the Employer and the Community College from the Project Award. The Employer shall also pay interest on the amount to be repaid at the rate of 6%. Interest shall accrue from the issuance date specified on the Project Award check.

Section 6.5. Whenever an event of default has occurred and is continuing, the Community College may take whatever action at law or in equity may appear necessary or desirable to collect the amounts then due or to enforce performance and observance of any other obligation or agreement of the Employer under this Contract.

Section 6.6. No remedy conferred upon or reserved to the Community College by this Contract is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy now or hereafter existing at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Community College to exercise any remedy reserved to it in this Article, it shall not be necessary to give any notice, other than such notice as may be expressly required herein.

Section 6.7. In the event any agreement contained in this Contract should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

Section 6.8. As required by Iowa Administrative Code, Chapter F, any payments required to be made by the Employer to the Department of Economic Development are a lien upon the Employer's property until paid and have equal precedence with ordinary taxes and shall not be divested by a judicial sale. Property subject to the lien may be sold for sums due and delinquent at a tax sale, with the same forfeitures, penalties, and consequences as for the nonpayment of ordinary taxes. The purchaser at tax sale obtains the property subject to the remaining payments.

Section 6.9. Whenever an event of default has occurred and is unresolved, the Community College shall assign this Contract to the Iowa Department of Economic Development for appropriate collection action.

**ARTICLE VII
MISCELLANEOUS**

Section 7.1. All notices, requests or other communications hereunder shall be in writing and shall be deemed to be sufficiently given when mailed by registered or certified mail, postage prepaid, addressed to the appropriate address as follows:

Community College: Des Moines Area Community College

2006 South Ankeny Boulevard

Ankeny, IA 50023-3993

Employer: Product Development Partners, LLC

1714 North 4th Ave East

Newton, IA 50208

The Employer and the Community College may, by notice given hereunder, designate any further or different addresses to which subsequent notices, requests or other communications shall be sent.

Section 7.2. All covenants, stipulations, obligations and agreements of the Community College contained in this Contract shall be effective to the extent authorized and permitted by applicable law. No such covenant, stipulation, obligation or agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member, officer, agent or employee of the Community College or the Board of Directors other than in his official capacity, and neither the members of the Board of Directors nor any official executing this Contract shall be liable personally or be subject to any personal liability or accountability by reason of the covenants, stipulations, obligations or agreements of the Community College contained in this Contract.

Section 7.3. This Contract shall benefit of and be binding in accordance with its terms upon the Community College, the Employer and their respective permitted successors and assigns. This Contract may not be assigned by the Employer without the express written consent of the Community College and may not be assigned by the Community College except as may be necessary to enforce or secure payment due resulting from an event of default.

Section 7.4. This Contract may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute but one and the same instrument.

Section 7.5. If any provision of this Contract, or any covenant, stipulation, obligation, agreement, act, or action, or part thereof made, assumed, entered into or taken thereunder or any application thereof, is for any reason held to be illegal or invalid, such illegality or invalidity shall not affect any other provision or any other covenant, stipulation, obligation, agreement, act or action or part thereof, made, assumed, entered into, or taken, each of which shall be construed and enforced as if such illegal or invalid portion were not contained herein. Nor shall illegality of any application thereof affect any legal and valid application thereof, and each such provision, covenant, stipulation,

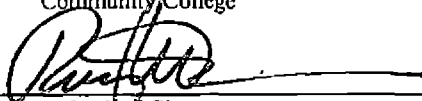
obligation, agreement, act, or action, or part thereof shall be deemed to be effective, operative, made, entered into or taken in the manner and to the full extent permitted by law.

Section 7.6. This Contract shall be governed exclusively by and construed in accordance with the laws of the State of Iowa.

IN WITNESS WHEREOF, the Community College and the Employer have caused this Contract to be duly executed all as of the date hereinabove written.

Des Moines Area Community College

Community College



Authorized Signature

Robert Danson, President

Type Name and Title

Product Development Partners, LLC

Business



Authorized Signature

Don Fisher

Type Name and Title

donfisher@iowatelecom.net

Email Address

2006 South Ankeny Blvd.

Ankeny, IA 50023-3993

Address

3/20/08

Date

1714 North 4th Ave East

Newton, IA 50208

Address

02/28/2008

Date

260F-4 (03/00)

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Approved as to Form 08/26/96 by DMACC General Counsel

GROW IOWA VALUES FUND

**IOWA JOBS
TRAINING PROGRAM**

RETRAINING PROJECT

TRAINING PLAN

for

**Product Development Partners, LLC
Project #1**

October 2, 2007

Training Plan and Budget For Product Development Partners, LLC GIVF Project 1

The following Training Plan reflects the expected training activities for Product Development Partners, LLC. The company will participate in some, if not all, of the following activities.

The company will document the names and social security numbers of the employees who receive training and will keep track of specific training received by each employee. All records of training documentation to support the expenditures will be kept according to the categories shown below. They will submit for reimbursement as the training progresses.

	Cost	GIVF Cost
I. Job Skill Training	\$3,547	\$3,547
<ul style="list-style-type: none"> • Lean Operations The company may do a lean manufacturing assessment. Training may include, but is not limited to, lean manufacturing and lean for the office. Consulting and instruction on implementation may also be included • Professional and Technical Development The company may send employees to technical or professional training offered by DMACC or other vendors. The training may include, but is not limited to, conferences, seminars, workshops, credit courses and continuing education courses. Consulting may also be included. 		
II. Management Supervisory	\$500	\$375
The company may be sending their supervisors through training on leadership and management skills. This will help the supervisors to better manage employees.		
III. Materials and supplies	\$300	\$300
Learning resources may be purchased for the training library. These may include, but are not limited to, textbooks, manuals, videos and software.		
IV Administrative costs	\$652	\$652
DMACC will work with the company to identify needed resources. DMACC will help the company monitor the activity for the duration of the contract to assure that the training objectives are met.		
Total	\$4,999	\$4,999

Training will begin on October 2, 2007 with completion anticipated October 2, 2009. Upon receipt of proper documentation, reimbursement to all providers of training and training that meets guidelines of 260 F, DMACC and this training plan will be made on an applied for basis.

6. TRAINING PLAN

I. Training start date. 10/2/07

II. Training end date. 10/2/09

III. TOTAL UNDUPLICATED number of employees to be trained. 2

LIST OF TRAINING ACTIVITIES TO BE PROVIDED

Complete the following chart for each training activity to be provided. Training activities include vocational and skill assessment and testing, consulting, evaluation, job-related training, etc. List each training activity. Include all direct costs associated with each item listed including trainer cost, equipment, materials, supplies, facility cost, transportation, meals, etc. Do not include employee wages. Attach a comprehensive description for each of the listed items. Insert the descriptions immediately following this page.

TRAINING ACTIVITY	TRAINING COST	# TO BE TRAINED	IN KIND MATCH
Job Skill	\$3,547	2	VALUE OF WAGES & BENEFITS: \$2,800
Management/Supervisory	\$500	1	VALUE OF FACILITIES:
Materials	\$300		VALUE OF EQUIPMENT:
			VALUE OF SUPPLIES:
			OTHER:
			TOTAL IN-KIND MATCH \$2,800
TOTAL TRAINING COST	\$4,347		

Total Training Cost	\$4,347
Admin. Costs +	\$652
Total Project Cost equals	\$4,999
Company Cash Match -	0
IDED Award Amount equals (Maximum Award \$25,000)	\$4,999

Business contribution above minimum program match? ☐ Yes ☐ No

5 points

Page
subtotal

RESOLUTION SETTING PUBLIC HEARING DATE AND ADOPTING PROPOSED PLANS AND SPECIFICATIONS AND FORM OF CONTRACT AND ESTIMATED COSTS FOR THE EMERGENCY GENERATOR – DMACC WEST CAMPUS.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES AREA COMMUNITY COLLEGE, that proposed plans and specifications, form of contract, and estimated costs for the Emergency Generator – DMACC West Campus are hereby adopted and placed on file in the office of the Secretary of the Board of Directors.

BE IT FURTHER RESOLVED, that the Board shall hold a Public Hearing at the DMACC Carroll Campus, 902 North Grant Road, Carroll Iowa, Room 142 at 4:00 p.m. on May 5, 2008 on the matter of the adoption of plans and specifications, form of contract and estimated costs now on file in the office of the Secretary of the Board of Directors; after such Public Hearing and receipt of public comments, if any, the Board shall review the bids received and decide whether or not, and when, to award the contract; the Board reserves the right to reject any and all bids, to waive technicalities in the bidding process, and to award the contract on the same date as the Public Hearing or at some later date to be announced after the Public Hearing.

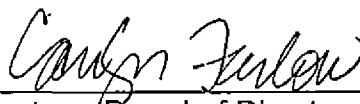
BE IT FURTHER RESOLVED, that the Secretary of the Board of Directors shall give notice of said Public Hearing as required by law.

PASSED AND APPROVED this 14th day of April 2008.



President, Board of Directors

ATTEST:



Secretary, Board of Directors

ATTACHMENT "A"

RESOLUTION FIXING DATE FOR RECEIPT OF BIDS FOR THE
EMERGENCY GENERATOR – DMACC WEST CAMPUS.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE DES MOINES
AREA COMMUNITY COLLEGE, that sealed proposals for the Emergency Generator –
DMACC West Campus will be received at the DMACC Ankeny Campus, Commons,
Eldon Leonard Board Room, 2006 S. Ankeny Blvd., Ankeny, Iowa, until 2:00 p.m.
Central Time, May 1, 2008 at which time and place said bids will be publicly opened
and read aloud.


BE IT FURTHER RESOLVED, that the Secretary of the Board of Directors
shall give notice of said deadline for receiving bids as required by law.

PASSED AND APPROVED this 14th day of April, 2008



President, Board of Directors

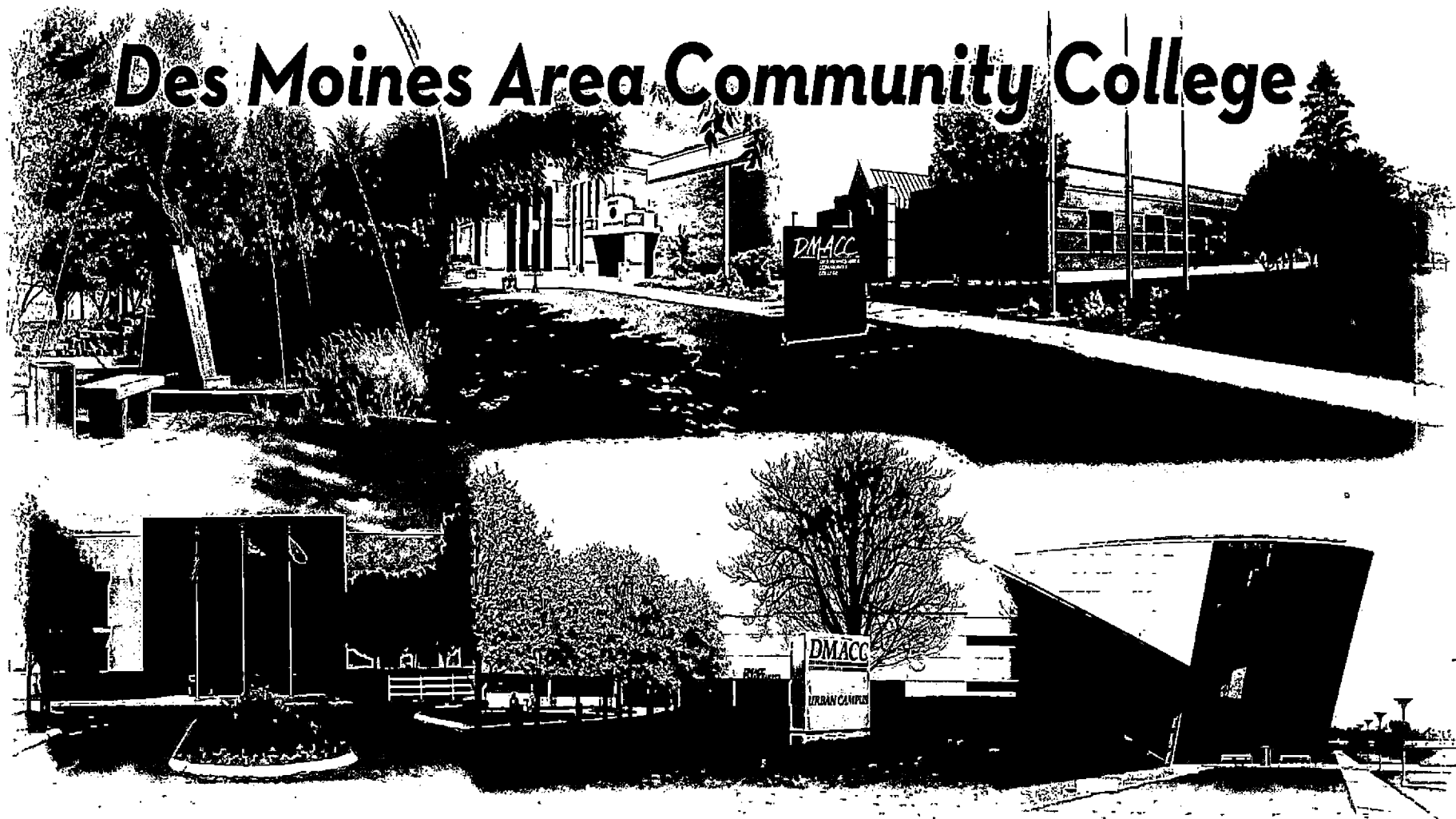
ATTEST:



Secretary, Board of Directors

ATTACHMENT "B"

Des Moines Area Community College



***FINANCIAL STATEMENTS
FOR MARCH 31, 2008
AND THE NINE MONTHS THEN ENDED***

**DES MOINES AREA COMMUNITY COLLEGE
MONTHLY FINANCIAL REPORT
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- 3 Schedule B – Cash In Banks and Investments
- 4 Schedule F - Detail of Liabilities

BUDGET VS ACTUAL AND COMPARATIVE SUMMARY REPORTS

- 5 Budget Balance Report All Funds
- 6 Fund 1 Revenue Comparison
- 7 Fund 1 Expense Comparison
- 8 Graph Showing Actual Revenue and Expenses Compared to Prior
Year for Funds 1, 2 and 7

The financial statements and information listed above has been prepared in accordance with Generally Accepted Accounting Principles and is accurate and complete in all material respects.



Joe A. Robbins, Controller

**Des Moines Area Community College
Balance Sheet
March 31, 2008**

	Unrestricted General Fund 1	Restricted General Fund 2	Auxiliary Fund 3	Agency Fund 4	Scholar- ship Fund 5	Loan Fund 6	Plant Fund 7	Total
ASSETS								
Current Assets:								
Cash in Banks and Investments	\$ 7,612,658	\$ 67,054,458	\$ 581,673	\$ 1,291,245	\$ (427,724)	\$ 87,631	\$ 1,974,983	\$ 78,174,924
Accounts Receivable	8,391,140	50,656,266	35,157	5,816	444,096	-	2,871,500	62,403,975
Student Loans	-	-	-	-	-	63,818	-	63,818
Deposits & Prepaid Expenses	130,586	-	-	-	-	-	124,853	255,439
Inventories	40,687	-	2,362,646	-	-	-	-	2,403,333
Due to/from Other Funds	-	-	-	-	-	-	-	-
Total Current Assets	16,175,071	117,710,724	2,979,476	1,297,061	16,372	151,449	4,971,336	143,301,489
Fixed Assets:								
Land, Buildings & Improvements	-	-	-	-	-	-	99,237,829	99,237,829
Equipment, Leased Prop, Books & Films	-	-	-	-	-	-	10,783,819	10,783,819
Less accumulated depreciation	-	-	-	-	-	-	(41,427,261)	(41,427,261)
Total Fixed Assets	-	-	-	-	-	-	68,594,387	68,594,387
TOTAL ASSETS	\$16,175,071	\$ 117,710,724	\$2,979,476	\$1,297,061	\$ 16,372	\$ 151,449	\$ 73,565,723	\$211,895,876
LIABILITIES AND FUND BALANCES								
Liabilities:								
Current Liabilities	\$ 9,431,652	\$ 45,265,325	\$ (36,356)	\$ 522,000	\$ -	\$ -	\$ 1,041,037	\$ 56,223,658
Long Term Liabilities	-	60,200,692	-	-	-	-	9,051,355	69,252,047
Deposits Held in Custody for Others	6,343	-	-	775,061	-	-	-	781,404
Total Liabilities	9,437,995	105,466,017	(36,356)	1,297,061	-	-	10,092,392	126,257,109
Fund Balance:								
Unrestricted	6,737,076	-	3,015,832	-	-	-	-	9,752,908
Restricted-Specific Purposes	-	12,244,707	-	-	16,372	151,449	4,968,944	17,381,472
Net Investment in Plant	-	-	-	-	-	-	58,504,387	58,504,387
Total Fund Balance	6,737,076	12,244,707	3,015,832	-	16,372	151,449	63,473,331	85,638,767
TOTAL LIABILITIES & FUND BAL	\$16,175,071	\$ 117,710,724	\$2,979,476	\$1,297,061	\$ 16,372	\$ 151,449	\$ 73,565,723	\$211,895,876

Des Moines Area Community College
Statement of Revenue, Expenditures and Changes in Fund Balances
For the Nine Months Ended March 31, 2008

	Unrestricted Fund 1	Restricted Fund 2	Auxiliary Fund 3	Agency Fund 4	Scholarship Fund 5	Loan Fund 6	Plant Fund 7	Total
Revenue:								
Tuition and Fees	\$ 28,879,075	\$ 13,858	\$ 141,042	\$ 367,795	\$ -	\$ -	\$ -	\$ 29,401,770
Local Support (Property Taxes)	4,160,872	3,967,598	-	-	-	-	4,158,267	12,286,737
State Support	19,693,323	1,617,612	-	54,496	-	-	573,942	21,939,373
Federal Support	1,225,167	1,251,946	-	2,220,925	10,777,987	-	-	15,476,025
Sales and Services	282,881	-	7,970,553	521,426	-	-	29,105	8,803,965
Training Revenue / Fund 1 ACE	1,837,009	7,805,964	-	-	-	-	-	9,642,973
Other Income	1,080,471	2,813,137	151,379	335,220	88	-	425,193	4,805,488
Total Revenue	57,158,798	17,470,115	8,262,974	3,499,862	10,778,075	-	5,186,507	102,356,331
Transfers In - General	2,274,695	459,666	243,361	175,262	396,446	12,900	1,254,898	4,817,228
Total Revenue and Transfers In	\$ 59,433,493	\$ 17,929,781	\$ 8,506,335	\$ 3,675,124	\$ 11,174,521	\$ 12,900	\$ 6,441,405	\$ 107,173,559
Expenditures:								
Instruction	\$ 32,418,826	\$ 7,647,372	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,066,198
Academic Support	6,458,117	73,971	-	-	-	-	-	6,532,088
Student Services	4,889,601	827,182	-	-	-	-	-	5,716,783
Institutional Support	9,529,313	3,360,912	-	-	-	-	-	12,890,225
Operation and Maintenance of Plant	4,444,656	657,587	-	-	-	-	-	5,102,243
Auxiliary Enterprise Expenditures	-	-	8,840,521	-	-	-	-	8,840,521
Scholarship Expense	-	-	-	-	11,152,976	-	-	11,152,976
Loan Fund Expense	-	-	-	-	-	25,496	-	25,496
Plant Fund Expense	-	-	-	-	-	-	7,861,946	7,861,946
Agency Fund Expense	-	-	-	4,039,957	-	-	-	4,039,957
Total Expenditures	57,740,513	12,567,024	8,840,521	4,039,957	11,152,976	25,496	7,861,946	102,228,433
Transfers Out - General	1,517,819	2,778,374	351,167	150,363	19,505	-	-	4,817,228
Total Expenditures and Transfers Out	59,258,332	15,345,398	9,191,688	4,190,320	11,172,481	25,496	7,861,946	107,045,661
Net Increase (Decrease) for the Period	175,161	2,584,383	(685,353)	(515,196)	2,040	(12,596)	(1,420,541)	127,898
Fund Balance at Beginning of Year	6,561,915	9,660,324	3,701,185	1,240,477	14,332	164,045	64,893,872	86,236,150
Fund Balance at End of Period	\$ 6,737,076	\$ 12,244,707	\$ 3,015,832	\$ 725,281	\$ 16,372	\$ 151,449	\$ 63,473,331	\$ 86,364,048

DES MOINES AREA COMMUNITY COLLEGE
INVESTMENT RECAP
March 31, 2008

<u>Bank</u>	<u>Amount</u>	<u>Rate</u>	<u>Maturity</u>
Bankers Trust	\$ 4,377,476	2.50%	Money Market
Various Checking Accounts	424,345	1.50%	Checking Accounts
Wells Fargo Bank - Ankeny	29,763	1.93%	Money Market
Sub Total	<u>\$ 4,831,584</u>		

<u>ISJIT INVESTMENTS</u>				
<u>Bank</u>	<u>Purchase Date</u>	<u>Amount</u>	<u>Rate</u>	<u>Maturity</u>
US Bank - Des Moines	March 11, 2005	\$ 770,050	4.67%	May 31, 2008
US Bank - Des Moines	February 25, 2007	500,000	4.20%	July 1, 2008
Bank of the West - Des Moines	February 27, 2007	2,040,700	5.15%	May 30, 2008
Federal Home Loan Bank	April 12, 2007	220,657	5.17%	May 11, 2009
Federal Home Loan Bank	April 12, 2007	73,552	5.17%	May 11, 2009
Bankers Trust - Cedar Rapids	April 24, 2007	2,000,000	5.24%	April 23, 2008
US Bank - Des Moines	April 27, 2007	1,325,000	4.51%	May 31, 2008
US Treasury - Restricted SLGS	April 27, 2007	546,235	4.86%	June 1, 2008
US Treasury - Restricted SLGS	April 27, 2007	312,625	4.74%	June 1, 2008
US Treasury - Restricted SLGS	April 27, 2007	315,622	4.79%	June 1, 2008
US Treasury - Restricted SLGS	April 27, 2007	193,456	4.35%	June 1, 2008
US Treasury - Restricted SLGS	April 27, 2007	46,212	3.81%	June 1, 2008
US Treasury - Restricted SLGS	April 27, 2007	439,967	4.63%	June 1, 2009
US Treasury - Restricted SLGS	April 27, 2007	416,945	4.35%	June 1, 2009
US Treasury - Restricted SLGS	April 27, 2007	528,948	3.81%	June 1, 2009
US Treasury - Restricted SLGS	April 27, 2007	425,064	4.57%	June 1, 2010
US Treasury - Restricted SLGS	April 27, 2007	380,000	4.35%	June 1, 2010
Community State Bank - Ankeny	July 24, 2007	1,825,000	5.42%	May 30, 2008
Boone Bank and Trust - Boone	July 26, 2007	825,000	5.36%	May 30, 2008
Community State Bank - Ankeny	September 6, 2007	1,500,000	5.32%	May 8, 2008
Federal Home Loan Bank	September 14, 2007	200,000	5.20%	May 15, 2008
Community State Bank - Ankeny	September 17, 2007	2,000,000	5.19%	June 13, 2008
Community State Bank - Ankeny	September 17, 2007	750,000	5.20%	July 14, 2008
Bank of the West - Des Moines	November 28, 2007	380,000	4.65%	May 30, 2008
US Bank - Des Moines	December 10, 2007	500,000	4.56%	May 29, 2008
Bank of the West - Des Moines	December 27, 2007	2,000,000	4.60%	April 1, 2008
Boone Bank and Trust - Boone	December 28, 2007	4,041,000	4.49%	June 13, 2008
Community State Bank - Ankeny	December 28, 2007	734,000	4.50%	June 13, 2008
Federal National Mortgage Association	December 31, 2007	2,500,000	4.30%	April 22, 2008
Federal National Mortgage Association	December 31, 2007	386,000	4.30%	April 22, 2008
Community State Bank - Ankeny	January 29, 2008	2,000,000	3.30%	April 3, 2008
US Bank - Des Moines	January 29, 2008	4,900,000	3.08%	April 3, 2008
Federal Home Loan Bank	January 29, 2008	1,500,000	3.04%	April 11, 2008
Bank of the West - Des Moines	February 27, 2008	1,000,000	2.88%	June 6, 2008
Bank of the West - Des Moines	February 27, 2008	1,500,000	2.88%	June 6, 2008
Boone Bank and Trust - Boone	February 27, 2008	1,000,000	2.85%	June 26, 2008
Community State Bank - Ankeny	February 27, 2008	1,000,000	3.02%	June 26, 2008
Waukon State Bank - Waukon	March 30, 2008	1,000,000	2.51%	May 27, 2008
US Bank - Des Moines	March 30, 2008	2,000,000	2.35%	June 26, 2008
Waukon State Bank - Waukon	March 30, 2008	1,000,000	2.51%	June 26, 2008
Bank of the West - Des Moines	March 30, 2008	1,000,000	2.53%	July 16, 2008
Bankers Trust - Cedar Rapids	March 30, 2008	2,000,000	2.32%	August 15, 2008
Bank of the West - Des Moines	March 30, 2008	2,000,000	2.48%	September 24, 2008
ISJIT Diversified Fund		23,267,307	2.54%	Money Market
Total ISJIT Investments		<u>\$ 73,343,340</u>		
Grand Total of Investments		<u>\$ 78,174,924</u>		

Grand Total Weighted Average	3.41%
Weighted Average without SLGS	3.43%

DES MOINES AREA COMMUNITY COLLEGE
Detail of Liabilities
March 31, 2008

	Unrestricted General <u>Fund 1</u>	Restricted General <u>Fund 2</u>	Auxiliary <u>Fund 3</u>	Agency <u>Fund 4</u>	Scholarship <u>Fund 5</u>	Loan <u>Fund 6</u>	Plant <u>Fund 7</u>	<u>Total</u>
Payables:								
Trade Accounts Payable	\$ 9,691	\$ 235,671	\$ (155,690)	\$ 522,000	\$ -	\$ -	\$ 848,048	\$ 1,459,720
Long Term Payables (Bonds)	-	60,460,000	-	-	-	-	9,045,000	69,505,000
Unamortized Discount on Bonds	-	(460,641)	-	-	-	-	(10,693)	(471,334)
Unamortized Premium on Bonds	-	201,333	-	-	-	-	17,048	218,381
Interest Payable	-	983,836	-	-	-	-	122,226	1,106,062
Accrued Liabilities:								
Wages and Salary	3,537,425	209,899	64,000	-	-	-	-	3,811,324
Accrued Vacation	1,000,000	145,000	50,000	-	-	-	10,000	1,205,000
Early Retirement - Insurance	-	3,872,914	-	-	-	-	-	3,872,914
Employee deductions and benefits	(768,602)	-	-	-	-	-	-	(768,602)
Due to Other Funds:	-	-	-	-	-	-	-	-
Due to DMACC Foundation:	-	-	-	-	-	-	-	-
Deferred Revenue:								
Tuition and Fees	5,578,592	-	-	-	-	-	-	5,578,592
Property Tax	-	-	-	-	-	-	-	-
Other	700	-	5,334	-	-	-	60,763	66,797
Grants and Contracts	-	-	-	-	-	-	-	-
260E Bond Retirement Revenue	-	15,932,983	-	-	-	-	-	15,932,983
260E Training Funds	-	22,070,741	-	-	-	-	-	22,070,741
260E Administrative Fees	-	1,814,281	-	-	-	-	-	1,814,281
Other Liabilities:								
Funds Held in Trust / Deposits	6,343	-	-	49,780	-	-	-	56,123
Fund Balance	-	-	-	725,281	-	-	-	725,281
Deferred Compensation Account	73,846	-	-	-	-	-	-	73,846
Total	\$ 9,437,995	\$ 105,466,017	\$ (36,356)	\$ 1,297,061	\$ -	\$ -	\$ 10,092,392	\$ 126,257,109

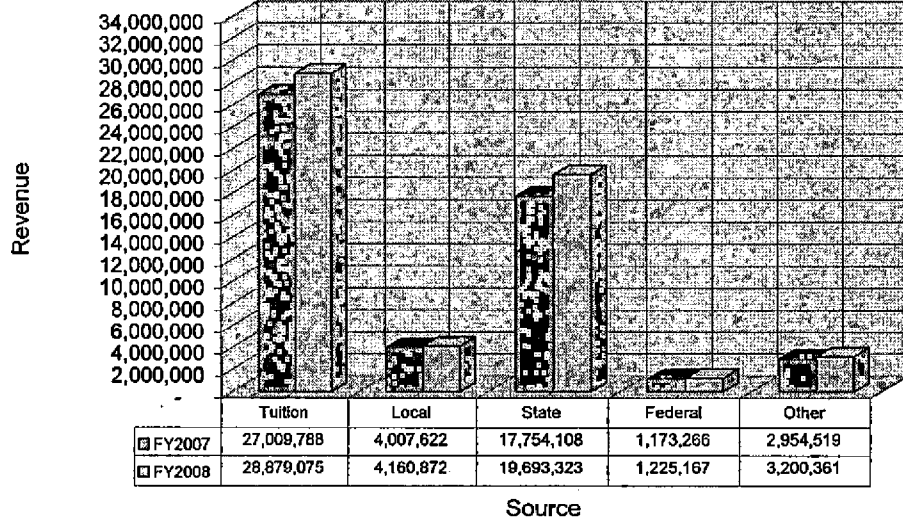
Des Moines Area Community College
Fiscal Year Ending June 30, 2008 Budget Report
Summary by Fund (All Funds)
For The Nine Months Ended March 31, 2008

<u>Fund Name</u>	<u>Fund Number</u>	<u>Board Approved Budget</u>	<u>Working Budget</u>	<u>Amount Received/ Expended</u>	<u>Budget Commitments</u>	<u>Working Budget Balance</u>
Revenue						
Unrestricted Current	1	\$ 77,429,631	\$ 80,033,414	\$ 59,433,493		\$ 20,599,921
Restricted Current	2	35,827,074	36,503,730	17,929,781		18,573,949
Auxiliary	3	10,612,724	10,678,724	8,506,335		2,172,389
Agency	4	4,794,829	4,997,204	3,675,124		1,322,080
Scholarship	5	10,331,964	10,349,061	11,174,521		(825,460)
Loan	6	12,900	12,900	12,900		-
Plant (Note 1)	7	<u>23,713,920</u>	<u>21,941,443</u>	<u>6,441,405</u>		<u>15,500,038</u>
Total Revenue		\$ 162,723,042	\$ 164,516,476	\$ 107,173,559		\$ 57,342,917
Expenditures						
Unrestricted Current	1	\$ 77,580,274	\$ 79,875,933	\$ 59,258,332	\$ 12,932,111	\$ 7,685,490
Restricted Current	2	35,922,520	38,925,499	15,345,398	1,193,141	22,386,960
Auxiliary	3	10,841,157	11,287,388	9,191,688	895,599	1,200,101
Agency	4	4,740,230	5,349,521	4,190,320	625,064	534,137
Scholarship	5	10,331,964	10,349,061	11,172,481	-	(823,420)
Loan	6	12,900	12,900	25,496	-	(12,596)
Plant (Note 1)	7	<u>25,272,760</u>	<u>25,103,605</u>	<u>7,861,946</u>	<u>2,848,699</u>	<u>14,392,960</u>
Total Expenditures		\$ 164,701,805	\$ 170,903,907	\$ 107,045,661	\$ 18,494,614	\$ 45,363,632

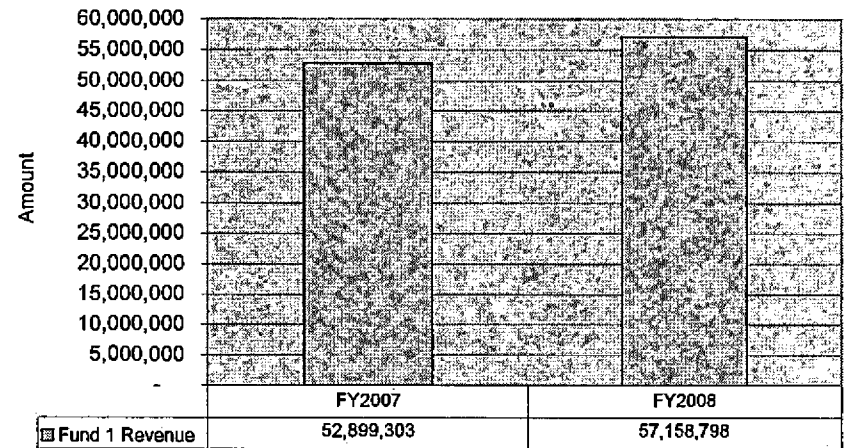
Note 1: The Plant Fund is presented on a cash basis consistent with the published budget.

**Des Moines Area Community College
Revenue Comparison With Prior Year
For The Nine Months Ended March 31, 2008**

**Fund 1 Revenue Comparison by Source
March 31, 2008**

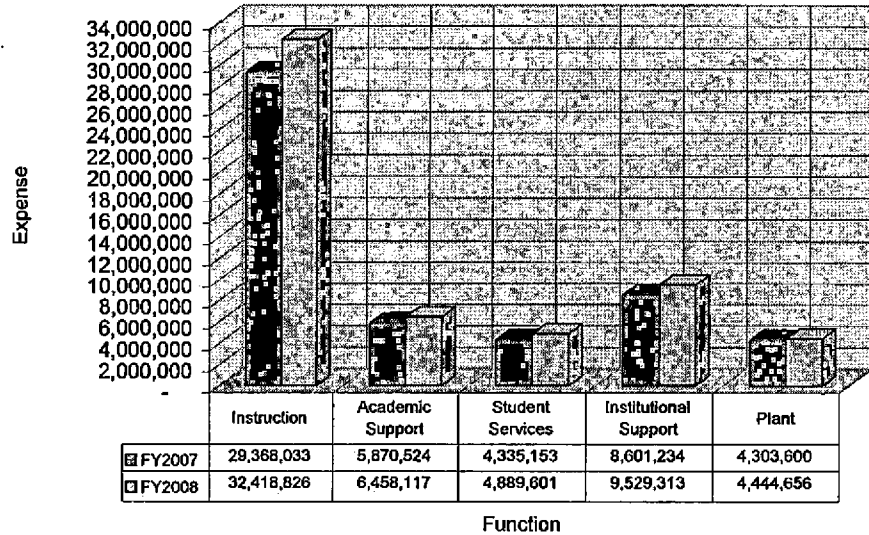


**Fund 1 Revenue
March 31, 2008**

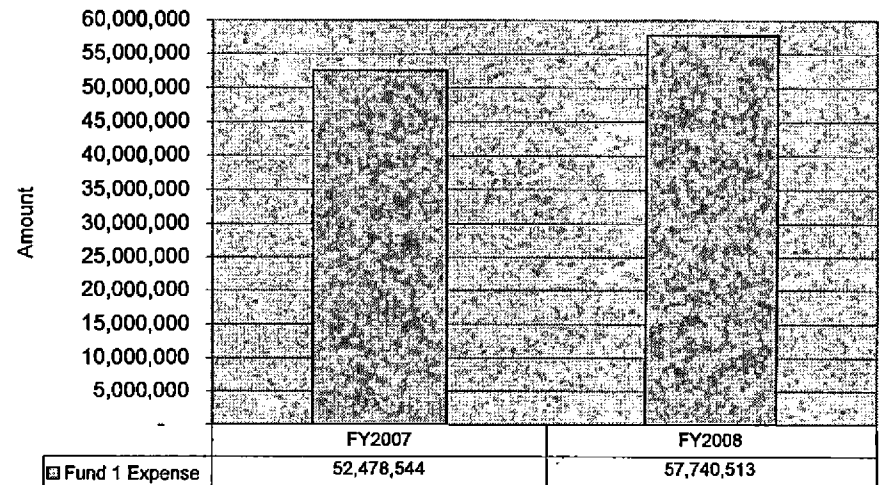


**Des Moines Area Community College
Expense Comparison With Prior Year
For The Nine Months Ended March 31, 2008**

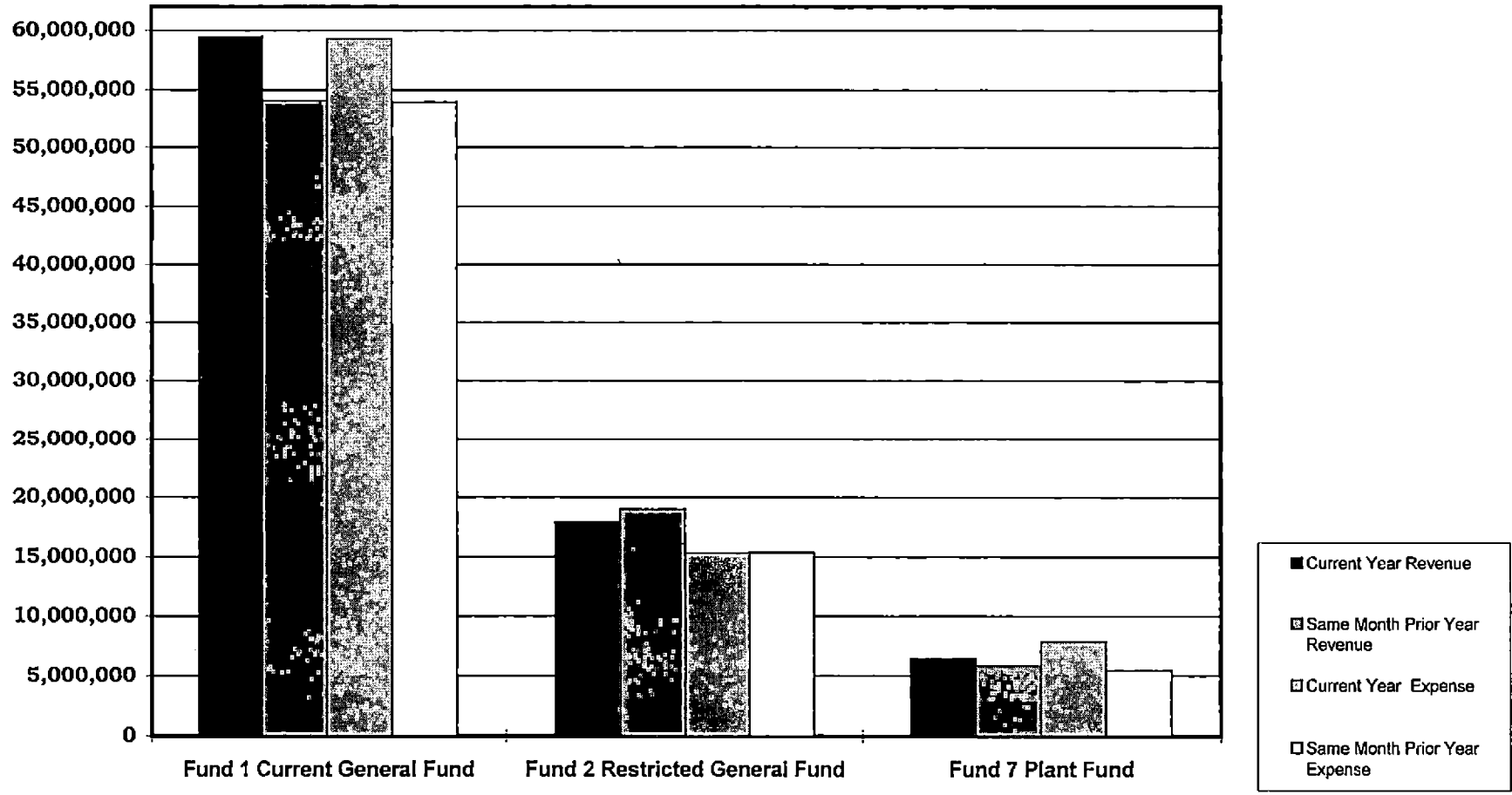
**Fund 1 Expense Comparison by Function
March 31, 2008**



**Fund 1 Expense
March 31, 2008**



**DMACC REVENUE AND EXPENDITURES
(Including Transfers)
For The 9 Months Ended March 31, 2008**



Plant Fund Status Report @ March 31, 2008

FY 2005 to 2015 (Last Year of Prior Levy and 10 Years Of Current Levy)

NOTE: This Document Is For Planning Purposes Only and Is Subject To Change

		Sources / Uses		Total
		Other Sources	Plant Fund	
Sources of Funds:				
Plant Fund:				
1	Property Tax **		67,551,142	67,551,142
2	Interest on investments		789,882	789,882
Government:				
3	Additional State Aid Appropriation	1,175,628		1,175,628
4	ACE Infrastructure funds	1,888,885		1,888,885
5	Iowa Values Funds	1,245,000		1,245,000
6	Borrowing Proceeds		16,250,000	16,250,000
7	Federal - Whirlpool Buildings	860,000		860,000
8	Donations/Gifts in kind	6,650,610		6,650,610
9	Story County Schools - 28E Contribution	1,600,000		1,600,000
Transfers:				
10	Fund 1 - Utilities **	20,774,154		20,774,154
11	Fund 2 - 260E Interest & Cost Recovery	6,249,584		6,249,584
12	Fund 3 - Bookstores & Sales Accounts	1,690,795		1,690,795
13	Various Departments	2,946,740		2,946,740
14	Other	2,131,082		2,131,082
15	Total Sources	47,212,478	84,591,024	131,803,502
Uses of Funds:				
Debt Service:				
16	Principal & Interest	360,391	14,308,963	14,669,354
17	New Borrowing - Principal & Interest (\$ 7,000,000)		8,470,000	8,470,000
18	Lease of Newton Facility from DMACC Foundation		374,559	374,559
Annual Allocations:				
10	Utilities **	20,774,154		20,774,225
20	District - Capital renewal **	374,817	13,324,684	13,699,501
21	District - Instructional equipment and supplies **	8,181	4,225,416	4,233,597
22	District - Technology Upgrades/Equipment **	465,943	12,596,944	13,062,887
23	Administration **		3,285,678	3,285,678
24	Completed Projects (Page 2, Line 18):	10,282,370	9,876,699	20,159,069
Projects Under Construction:				
25	Ankeny - Bookstore Storage	249,000		249,000
26	Ankeny - Health Sciences Building	1,806,034	8,680,000	10,486,034
27	Ankeny - Health Sciences Building - Equipment	1,236,000	370,000	1,606,000
28	Ankeny - Health Sciences Building - Parking	293,600		293,600
29	Ankeny - Health Sciences Building - Fund Raising		50,000	50,000
30	Ankeny - Health Sciences Building - Remodel Bldg 21	173,000		173,000
31	Boone - New Bleachers in Gymnasium	120,600		120,600
32	District - Emergency Notification System		170,000	170,000
33	District - Student ID Card System		200,000	200,000
34	Porter Facility - Transfer to Fund 1 in FY2008	219,215		219,215
35	Future Projects (Page 2, Line 29):	8,833,550	5,615,185	14,448,735
36	Unencumbered funds	2,015,623	4,059,830	6,075,382
37	Total Uses	47,212,478	85,607,958	132,820,436
38	Excess (deficit)	0	(1,016,934)	(1,016,934)
39	Beginning Fund Balance	0	1,016,934	1,016,934
40	Ending Fund Balance	0	0	0

Plant Fund Status Report @ March 31, 2008

FY 2005 to 2015 (Last Year of Prior Levy and 10 Years Of Current Levy)

NOTE: This Document Is For Planning Purposes Only and Is Subject To Change

		Sources / Uses		Total
		Other Sources	Plant Fund	
Completed Projects:				
1	Ankeny - Chemistry Lab Remodel - Bldg #4	293,670	2,077	295,747
2	Ankeny - Chiller Repairs	213,600	84,991	298,591
3	Ankeny - Culinary arts remodeling	1,427,258	700,000	2,127,258
4	Ankeny - General Motors Training - Building 13	286,363	0	286,363
5	Ankeny - Gymnasium Air-Conditioning	80,000	29,657	109,657
6	Ankeny - Snack Bar/Cafeteria Remodel	349,268	0	349,268
7	Ankeny - Purchase of Casey's Building (#21)		91,909	91,909
8	Boone - Addition		5,725,969	5,725,969
9	Boone - Addition - Equipment	277,089	150,237	427,326
10	Carroll - Addition	26,048	89,023	115,071
11	Newton - Chemistry & Nursing Lab Renovation	366,493	0	366,493
12	Other Projects	41,785	4,165	45,950
13	Story County - Career Academy	4,484,553	1,862,051	6,346,604
14	Story County - Career Academy - Equipment	1,082,130	0	1,082,130
15	Urban - Bookstore Addition	210,489	0	210,489
16	Urban - Mail Center Remodeling & Equipment	41,619	1,136,620	1,178,239
17	Urban - Roberts Dairy Property & Demolition	1,102,005	0	1,102,005
18	Total Completed Projects to Page 1, Line 24	10,282,370	9,876,699	20,159,069
Future Projects:				
19	Ankeny - Diesel Storage Building	50,000		50,000
20	Ankeny - Potential Portion of FFA Building	2,808,720		2,808,720
21	Ankeny - Remodel Buildings (After Health Science)		2,000,000	2,000,000
22	District - Bookstores - New Software	250,000		250,000
23	District - DMACC Portion of IACCT Building		335,185	335,185
24	Career Academies		500,000	500,000
25	Newton - Additional Whirlpool Building(s)	3,704,830		3,704,830
26	Newton - Additional Whirlpool Building(s) - ACE	1,000,000		1,000,000
27	Transportation Institute - Paving	500,000		500,000
28	West Campus - Addition	520,000	2,780,000	3,300,000
29	Total Future Projects to Page 1, Line 35	8,833,550	5,615,185	14,448,735